- 1	Reason for A Comments t	o Requ	estor 17% discount to ven	raor rees per billim	g discount agre	A. L. ICHIL			
	07/15/2020	řec	L250 Other Written Motions/Submissions	Coe William	420	0.4	28 56	28 56	139 4
18	re same PU	Other \ CT/Ove	Written Motions and Submis rall Case Procedures			. S wan cridevel	opments and prev	ious Staff sta	tements
	Reason for A	Adjustn	2020 - Amount adjusted by nent. Discount Agreement estor. 17% discount to ver	·		eement			
	07/15-2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	1 6	97 92	97 92	478 0
19	Adjustment: Reason for <i>i</i>	Analys 08/12 : Adjustr	ew/analyze is Strategy Review Analyze 2020 - Amount adjusted by nent: Discount Agreement estor, 17% discount to ver	97 92 - system s	ystem		/Overall Case St	rategv	
	07/16 2020	Fee	L410 Fact Witnesses	Jones	145	0.8	19 /2	19 /2	96.2
	Activity, A10 Description	4 Revi	Lew/analyze /itnesses Rev ew/Analyze∃	Jackie F Bride L Ferry-N	∛elson ard M	Smoak direct te	stimony / PUCT/0	Overall Case S	Strategy
	Reason for A	Adjustr	2020 - Amount adjusted by nent: Discount Agreement lestor, 17% discount to ver	ndor fees per billin	,	eement			
	07/16 2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	1.2	70 38	70 38	343 (
	PUCT/Opera	Fact V tions ar	/itnesses Review/Analyze ind Maintenance-Distribution	n		dressing test yea	ir distribution 0&f	vi expenses	
		Adjustr	2020 - Amount adjusted by nent: Discount Agreement	·		eemani			
	Comments 6 07/16 2020	Adjustr to Requ Fee	nent: Discount Agreement testor 17% discount to ver L410 Fact Witnesses	·		eement 0 8	46,92	46 92	229,
52	Comments to 07/16 2020 Activity: A11 Description Adjustment Reason for	Fee Fact V : 08/12 Adjusti	nent: Discount Agreement lestor 17% discount to ver L410 Fact Witnesses ew/analyze witnesses Review/Analyze 2020 - Amount agjusted by ment Discount Agreement	Pearsall Patrick ssues re scope at	g discount agr 345 and strategy of L	0.8 Ferry-Nelson o	<u></u>		
52	Comments to 07/16 2020 Activity: A11 Description Adjustment Reason for	Fee Fact V : 08/12 Adjusti	ment: Discount Agreement lestor 17% discount to ver L410 Fact Witnesses lew/analyze witnesses Review/Analyze is	Pearsall Patrick ssues re scope at 46.92 - system s	g discount agr 345 and strategy of L	0.8 Ferry-Nelson o	<u></u>		
52	Comments of the comments of th	Adjustration Requirements of Reviews Fee 06 Communication Requirements of Reviews 6 Communication Registration Registratio	L410 Fact Witnesses ew/analyze witnesses Review/Analyze theses Review/Analyze common adjusted by ment Discount Agreement destor. 17% discount to ve the 410 Fact Witnesses municate (with client) witnesses Communicate cyment biscount adjusted by	Pearsall Patrick  sissues re scope ar  46 92 - system s  rdor (ees per billin Pearsall Patrick  thicken G Wilson  7 5 86 - system s	g discount agr 345 and strategy of L vistem ig discount agr 345 re developare	0.8 Ferry-Nelson c eement 0.1	firect testimony /	PUCT/Affiliate	28
52	Comments of the comments of th	Adjustrico Requirements of Reviews 108/12 Adjustrico Requirements 108/12 Adjustrico Requireme	L410 Fact Witnesses ewianalyze vitnesses Review'Analyze in the second agreement biscount agreement L410 Fact Witnesses 2020 - Amount agreement L410 Fact Witnesses municate (with client) vitnesses Communicate witnesses Communicate witnesses 2020 - Amount adjusted by ment Discount agreement lestor 17% discount to ve	Pearsall Patrick  sissues re scope ar  46 92 - system s  rdor (ees per billin Pearsall Patrick  thicken G Wilson  7 5 86 - system s	g discount agr 345  ad strategy of L vistem  ig discount agr 345  re developme stem  ig discount agr	0.8  Ferry-Nelson ceement 0.1  ot of self-insurar	5 86	PUCT/Affiliate 5 86	28 orm
63	Comments of the comments of th	Adjustrico Requirements of Reviews Fee 08/12 Adjustrico Requirements of Regular Regula	L410 Fact Witnesses ewianalyze witnesses Review/Analyze losses Rev	Pearsall Patrick  ssues re scope at 46 92 - system is pearsall Patrick  thicken G Wilson  5 86 - system is noor fees per billin Coe William	g discount agr 345  ad strategy of L  vistem  ig discount agr 345  re developme  stem  ig discount agr 420	0.8  Ferry-Nelson of eement 0.1  eement 0.6	5 86 sock reserve proportions 42 84	E 86  E 86  42.84	28 Iorm
63	Comments of the comments of th	Adjustrico Requirements of Reviews Pee Officer Section Requirements of Reviews of	L410 Fact Witnesses ewianalyze vitnesses Review'Analyze in the sector 17% discount to very the sector 17% discount the	Pearsall Patrick  ssues re scope at 46 92 - system is rdor fees per billir Pearsall Patrick  thicken G Wilson  5 86 - system is Coe William  the ROE issues and	g discount agr 345  ad strategy of L vistem  ig discount agr 345  re developme stem  ig discount agr 420  discount agr 420	eement 0 1 eement 0 1 eement 0 6	5 86 sock reserve proportions 42 84	E 86  E 86  42.84	28 Iorm
52	Comments of the comments of th	Adjustrico Requirements of Reviews Pee Officer Section Requirements of Reviews of	L410 Fact Witnesses ewianalyze Vitnesses Review/Analyze Vitnesses Communicate (with client) Vitnesses Communicate witnesses Communicate witnesses Communicate vitnesses Communicate vitnesses Communicate vitnesses Review Analyze	Pearsall Patrick  sissues re scope ar  46 92 - system s  rdor (ees per billin Pearsall Patrick  thicken G Wilson  5 86 - system s  coe William  the ROE issues and  42 84 - system s  rdor (ees per billin Coe William  the ROE issues and  coe per billin Coe	g discount agr 345  ad strategy of L vistem  ig discount agr 345  re developme stem  ig discount agr 420  discount agr 420	eement 0 1 eement 0 1 eement 0 6	5 86 sock reserve proportions 42 84	E 86  E 86  42.84	28
53	Comments of the comments of th	Adjustrico Required Fact V 108/12 Adjustrico Required Fee 06 Communication Required Fee 06 Commu	L410 Fact Witnesses ewianalyze witnesses Review/Analyze intent Discount adjusted by ment Discount Agreement uestor. 17% discount to ve L410 Fact Witnesses municate (with client) witnesses Communicate wi 2020 - Amount adjusted by ment Discount agreement uestor. 17% discount to ve L420 Expert Witnesses ewianalyze t Witnesses Review Analyz 2020 - Amount adjusted by ment Discount adjusted by ment Discount adjusted by ment Discount Agreement uestor. 17% discount to ve	Pearsall Patrick  sesses re scope ar  46 92 - system is  refer fees per billir Pearsall Patrick  thicken G Wilson  5 86 - system sy  moor fees per billir  Coe William  te ROE issues and  42 84 - system is  refer fees per billir  Coe William	g discount agrind strategy of Livistem ag discount agrind stem ag discount agrind decorate agriculture	eement 2 1 not of self-insurar eement 2 6 note reliance FL reliance FL	5 86  sinc reserve proportion on Ecology (20142)	PUCT/Affiliate  5 86  ssal PUCT.S  42 84  kuity	28 orm 209
52	Comments of the comments of th	Adjustrico Required Fact V 108/12 Adjustrico Required Fee 108/	L410 Fact Witnesses ewianalyze witnesses Review/Analyze intent Discount agusted by ment Discount Agreement uestor. 17% discount to ve  L410 Fact Witnesses municate (with client) witnesses Communicate wi 2020 - Amount agusted by ment Discount agusted by ment Discount agreement uestor. 17% discount to ve  L420 Expert Witnesses ewianalyze t Witnesses Review Analyz 2020 - Amount agusted by ment Discount agusted by ment Discount agusted by ment Discount agusted by ment Discount Agreement uestor: 17% discount to ve  L410 Fact Witnesses imunicate (with client)	Pearsall Patrick  sissues re scope ar  46 92 - system is refer fees per billin Pearsall Patrick  thicken G Wilson  5 86 - system sy refer fees per billin  Coe William  thicken G Sissues and  42 84 - system is refer fees per billin  Coe William  thicken T Beske  42 42 - system is	g discount agriculture agricul	eement 2 1 content of self-insurar eement 2 6 content of self-insurar eement 0 3 estimony issues	5 86  sinc reserve proposed 42 84  ICT/Return on Eco	PUCT/Affiliate  5 86  ssal PUCT.S  42 84  kuity	28 orm 209

	Reason for A	djustn	2020 - Amount adjusted by 21 iont: Discount Agreement estor 17% discount to vend			agreement			
Ī	07/16 2020	Fce	L410 Fact Witnesses	Coe William	420	3 1	2   2 76	212 76	1 185 24
- 1	Activity, A10 Description PUCT/Overall	Fac <sup>+</sup> W	itnesses Review 'Analyze pol	<del></del>	arned ROS	Eissues prontestr	nonies i and load ç	growth issues	
İ	Reason for A	djustn	2020 - Amount adjusted by 2- nent Discount Agreement estor: 17% discount to vend			agreement			
	07/16 2020	Fee	L120 Analysis Strategy	Oldham Kev n	360	1.4	85 68	85 68	418 32
158	Adjustment.	Analys 08 12 2	ewanalyze is Strategy Retiew Analyze f 2020 - Amount adjusted by 8: nent Discount Agreement			ear / PUCT Federa	Hncome Tax		
	Comments to	Requ	estor: 17% discount to vend		g discount	agreement			
L	07/16 2020	Fee	L120 Analysis/Strategy	Olaham Kevin	360	0.9	55 08	55 08	268 92
159	Adjustment Reason for A	Analys 08 12 : Adjustn	ewanaryze is Strategy Review Analyze r 2020 - Amount adjusted by 5 nent. Discount Agreement estor: 17% discount to vend	5 08 - system is	, ste n		Return on Equity		
	07/16 2020	Fee	L120 Analysis Strategy	Oldnam Kev n	360	0.6	36 72	36 72	179 28
	Activity A10 Description.		ew/analyze is Strategy Review Analyze		issues and	: questions PUCT	Capital Structure	l	
	Reason for A	Adjustr	2020 - Amount adjusted by 3 nent: Discount Agreement lestor: 17% discount to vend			t agreement			
	07/17 2020	Fee	L120 Analysis-Strategy	McGrath Kerry P	420	0.2	14 28	14 28	69 /2
	Activity: A10 Description		ew/analyze sis Strategy Review Analyze		JCT Return	n on Equity		•	
	Reason for A	Adjustr	2020 - Amount adjusted by 1 nent: Discount Agreement lestor: 17% discount to vend	•	•	t agreemen:			
	07/17 2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	0.1	28 56	29 56	139.44
162	Adjustment: Reason for A	Analys 08-12 Adjusti	sis Strateg, Review Analyze 2020 - Amount adjusted by 2 nent: Discount Agreement	1856 - system s	ys:em				
		<del> </del>	lestor: 17%, discount to ver d	for tees per billir McGrath	Ť	<u> </u>		12.61	222.1
			L120 Analysis Strategy municate (with client)	Kerry P	420	·) 6	42 84	42.84	209 16
103	Adjustment: Reason for A	08·12 Adjusti	is Strategy Communicate wi 2029 - Amount adjusted by 4 ment: Discount Agreement Jestor: 1775 discount to vent	12 84 - system is	vstem		31/Huderal Income	c fax	
	37/17 2020	Fee	L120 Analysis Strategy	McGrath	420	0.3	21 42	21 42	104 58
161	Activity: A10 Description			Kerry P	ing packad	ge PUCT'Overall (	Case Administratio	on	
	Reason for A	Adjusti	2020 - Amount adjusted by 2 nent: Discount Agreement Juestor: 17% discount to veni	·		it agreement			
	07/17 2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0 2	11 73	11 73	57 2
165	Activity A10 Description		ew/analyze sis Strategy Review Analyze		gy for retui	n on equity propos	al PUCT/Settlem	ent Activities	
	Reason for A	Adjust	2020 - Amount adjusted by ment: Discount Agreement uestor: 17% discount to veni	•	•	nt agreement			

	07/17 2020	Fee	L120 Analysis Strategy	Pearsall	345	0.2	1: 73	11.73	57 27
		Analysi	I w/analyze s Strategy Review Analy∠c co	Patrick o nmunication w	rith B Coff	fcy re historical load	growth PUCT A		
166	Revenues (W	eather	Customeri						
	Reason for A	djustm	020 - Amount adjusted by 11 ient: Discount Agreement estor, 17% discount to vendo			acreement			
	07/17 2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	2.5	29 32	29 32	143 18
167	Activity: A16 Description.		wianalyze itnesses Review'Ar alyze isst	es re scope an	d strategy	for L. Ferry-Nelson	testimony PUCT	Affiliate	
	Reason for A	djustm	020 - Amount adjusted by 29 lent: Discount Agreement estor: 17% discount to vendo	ĺ					
	07/17 2020	Fee	L120 Analysis Strategy	Coe	g discount	agreement 0.5	35,7	35 /	174 3
	Activity, A10			William	120		55.7	30	
168	Adjustment. Reason for A	08/12 2 djustir	s Strategy Review Analyze A 1020 - Amount adjusted by 35 lentr Discount Agreement estor: 17% discount to vendo	7 - system sizs	stem		5		
	07/17 2020	Fee	L120 Analysis Strategy	Coe William	420	0.6	42 84	42 94	209 16
93	Description <sup>.</sup>	Anal/si	nunicate (with client) s Strategy Communicate with	_		ADIT issues PUCT	Rate Base-Deferr	ed Tares	
	Reason for A	djustm	2020 - Amount adjusted by 42 nent: Discount Agreement estor, 17% discount to vend	or fees per billin		t agreement			
	07/17 2020	Fee	L410 Fact Witnesses	Coe W Iliam	420	2 3	164 22	164.22	901.78
70	Adjustment	08/12/2	I Casc Strategy, 2020 - Amount adjusted by 16 nent, Discount Agreement	34 22 - System.	system				
	Comments to		estor 17% discount to vende	or fees per billin	g discount	l agreement			
	07/17 2020			or fees per billin Coe William	g discount 420	t agreement 0 6	42 84	42,84	209 16
71	37/17 2020 Activity A10 Description. Generation Adjustment: Reason for A	Fee 6 Comr Fact W 08/12/2	estor 17% discount to vende L410 Fact Witnesses nunicate (with client) (thesses Communicate with o 2020 - Amount adjusted by 42 nent, Discount Agreement	Coe William client T. Brice re 2.81 - system is	420 generatio	0.6 on planning and depr			
71	07/17 2020 Activity A10 Description. Generation Adjustment: Reason for A Comments to	Fee 6 Communication Fact W	L410 Fact Witnesses  nunicate (with client) (thesses Communicate with c	Coe William client T. Brice re 2.81 - system is	420 generations' vs'em g discount	0.6 on planning and described to agreement	ccatch ssubs t	PUCT/Rate Ba	asc-
71	07/17 2020 Activity A10 Description. Generation Adjustment: Reason for A Comments to 07/17 2020 Activity: A10	Fee  6 Commerce W  08/12/2  Adjustmon Requirement of Requirement A Review	L410 Fact Witnesses  nunicate (with client) (thesses Communicate with client)	Coe William  chient T Brice re 2.81 - system s or fees per billin Coe William	420 generation vstem g discount 420	0.6 on planning and decr tiagreement 0.9	oc at chilissups if	PUCT/Ratc B:	
	Activity A10 Description. Generation Adjustment: Reason for A Comments to 07/17 2020 Activity: A10 Description Adjustment Reason for A	Requirements of Requirements (No. 122)  08/12/2  08/12/2  dijustmoore Requirements (No. 122)  Fee 4 Revise Expert  08/12/2  dijustmoore (No. 122)	L410 Fact Witnesses  Dunicate (with client)  itnesses Communicate with clients  2020 - Amount adjusted by 42  nent, Discount Agreement  estor; 17 5 discount to vend:  L420 Expert V/tnesses	Coe William  2.81 - system is or fees per billin Coe William  ROE testimon, a	420 speneration stem g discount 420 and recom stem	0.6 on planning and description planning and description of sources of the source	oc at chilissups if	PUCT/Ratc B:	asc-
	Activity A10 Description. Generation Adjustment: Reason for A Comments to 07/17 2020 Activity: A10 Description Adjustment Reason for A	Requirements of Requirements (No. 122)  08/12/2  08/12/2  dijustmoore Requirements (No. 122)  Fee 4 Revise Expert  08/12/2  dijustmoore (No. 122)	L410 Fact Witnesses municate (with dient) itnesses Communicate with of 2020 - Amount adjusted by 42 eent. Discount Agreement estor: 17% discount to vend: L420 Expert Vitnesses awanalyze Witnesses Review Analyze F 2020 - Amount adjusted by of eent: Discount Agreement estor: 17% discount to vend: L410 Fact	Coe William  2.81 - system is or fees per billin Coe William  ROE testimon, a 1.26 - cystem is Oldnam	420 speneration stem g discount 420 and recom stem	0.6 on planning and description planning and description of sources of the source	oc at chilissups if	PUCT/Ratc B:	asc-
72	Activity A10 Description. Generator Adjustment: Reason for A Comments to 07/17 2020 Activity: A10 Description Adjustment Reason for A Comments to 07/17 2020 Activity A10	Required to Require the Review of Required to Review of Review of Review of Review of Required to Required to Required to Review of Review o	L410 Fact Witnesses municate (with client) itnesses Communicate with client, itnesses Communicate with client. Discount Agreement, estor: 17% discount to vend: L420 Expert Witnesses Witnesses Review Analyze F Witnesses Review Analyze F 2020 - Amount adjusted by orient: Discount Agreement estor: 17% discount to vend: L110 Fact Investigation Development	Coe William  Stient T Brice re  2.81 - system is or fees per billin Coe William  ROE testimon, a (.26 - cystem is or fees per billin Oldnam Keyin	generation stem g discount 420 and recomply g discount g discount g discount 360	0.6 In planning and decret t agreement 0.9 Imeridation issues 18 t agreement 2.3	ed 2b ed 2c ed 7cm Returnion I	64.26 Eduity	31 <sub>3</sub> 74
72	activity A10 Description. Generation Adjustment: Reason for A Comments to 07/17 2020 Activity: A10 Description Adjustment Reason for A Comments to 07/17 2020 Activity A10 Description Adjustment Reason for A Comments to	Required to Compare the Compare to Required to Require	L410 Fact Witnesses L410 Fact Witnesses Indicate (with client) Itnesses Communicate with clients Itnesses Communicate with client. Discount Agreement L420 Expert Vitnesses L420	Coe Yitham  clion: T Brice re 2.81 - system is crifees per billin Coe Yitham  ROE testimon, a 1.26 - cystem is crifees per billin Oldnam Kevin View Arialyzeitar	generations seem g discount 420 and recomply 350 vissues discount system	on planning and decret agreement  9.9 Immediation issues of tagreement 2.3 Identified thy late case	ed 2b ed 2c ed 7cm Returnion I	64.26 Eduity	31 <sub>3</sub> 74
72	activity A10 Description. Generation Adjustment: Reason for A Comments to 07/17 2020 Activity: A10 Description Adjustment Reason for A Comments to 07/17 2020 Activity A10 Description Adjustment Reason for A Comments to	Required to Compare the Compare to Required to Require	L410 Fact Witnesses municate (with client) itnesses Communicate with client) itnesses Communicate with client. Discount Agreement. L420 Expert Vitnesses awanalyze Witnesses Review Analyze F 2020 - Amount adjusted by offent: Discount to vend: L110 Fact Investigation Development awanalyze vest gation/Development Rev 2020 - Amount adjusted by offent: Discount Agreement awanalyze vest gation/Development Rev 2020 - Amount adjusted by offent Discount Agreement	Coe Yitham  chent T Brice re 2.81 - system is cor fees per billin Coe Yitham  ROE testimon, a 1.26 - cystem is cor fees per billin Oldnam Kevin View Arialyze tar 40.76 - system	generations seem g discount 420 and recomply 350 vissues discount system	on planning and decret agreement  9.9 Immediation issues of tagreement 2.3 Identified thy late case	ed 2b ed 2c ed 7cm Returnion I	64.26 Eduity	31 5 74 587 24
72 ^3	activity A10 Description. Generation Adjustment: Reason for A Comments to 07/17 2020 Activity: A10 Description Adjustment Reason for A Comments to 07/17 2020 Activity A10 Description Adjustment Reason for A Comments to 07/17 2020 Activity A10 Adjustment: Reason for A Comments to 07/17 2020 Activity: A10	Required to Require the Review of Required Review of Review of Required Review of Review of Required Review of Required Review of Review of Required Review of Review o	L410 Fact Witnesses municate (with dient) itnesses Communicate with of 2020 - Amount adjusted by 42 ent. Discount Agreement estor: 1733 discount to vend: L420 Expert Vitnesses wwanalyze Witnesses Review Analyze F 2020 - Amount adjusted by of ent: Discount Agreement estor: 1733 discount to vend: L110 Fact Investigation Development awanalyze vest gation/Development Rev 2020 - Amount adjusted by factor ent Discount Agreement estor: 1733 discount to vend: L120 Analysis Strategy	Coe Y/titiam  chient T Brice re 2 81 - system is or fees per billin Coe Y/titiam  ROE testimon, a 1 26 - cystem is Oldnam Kevin  Oldham Kevin	generations stem g discount 420 and recompositem g discount 350 ressues disystem g discount 360	on planning and decret agreement  2.3  Jentified by late case tagreement  2.3	b4 2b PUCT Return on I	64.26 Eau ty  145.76  Federal In . in	387 24 6 Tay
173	activity A10 Description. Generation Adjustment: Reason for A Comments to 07/17 2020 Activity: A10 Description Adjustment Reason for A Comments to 07/17 2020 Activity A10 Description Adjustment: Reason for A Comments to 07/17 2020 Activity: A10 Description Adjustment: Reason for A Comments to 07/17 2020 Activity: A10 Description Adjustment Reason for A	Required to Require the Review of Required to Required	L410 Fact Witnesses municate (with dient) itnesses Communicate with of 2020 - Amount adjusted by 42 eent. Discount Agreement estor: 17% discount to vend: L420 Expert Vitnesses www.analyze Witnesses Review Analyze F 2020 - Amount adjusted by onent: Discount Agreement estor: 17% discount to vend: L110 Fact Investigation Development exwanalyze vest gation/Development Rev 2020 - Amount adjusted by 15 eent Discount Agreement estor: 17% discount to vend: L120 Analysis Strategy ewanalyze estors Strategy Review Analyze estors 2020 - Amount adjusted by 15 eent Discount Agreement estor: 17% discount to vend: L120 Analysis Strategy ewanalyze estors Strategy Review Analyze estors 2020 - Amount adjusted by 15 eent Discount Agreement	Coe Y/titham  chient T Brice re 2 81 - system is or fees per billin Coe Y/titham  ROE testimon, of 1 26 - cystem is or fees per billin Oldnam Kevin	generations stem g discount 420 and recommusivem g discount 350 r issues discount 360 s and return system	on planning and decret agreement  2.3  It agreement 2.3  It agreement 2.3  It agreement 2.6	b4 2b PUCT Return on I	64.26 Eau ty  145.76  Federal In . in	387 24 6 Tay
171	activity A10 Description. Generation Adjustment: Reason for A Comments to 07/17 2020 Activity: A10 Description Adjustment Reason for A Comments to 07/17 2020 Activity A10 Description Adjustment: Reason for A Comments to 07/17 2020 Activity: A10 Description Adjustment: Reason for A Comments to 07/17 2020 Activity: A10 Description Adjustment Reason for A	Required to Require the Review of Required to Required	L10 Fact Witnesses with a sessor 17% discount to vend: L410 Fact Witnesses with a sessor 17% discount to vend: L420 Expert Vitnesses witnesses Review Analyze Witnesses Review Analyze Factor 17% discount to vend: L110 Fact Investigation Development Review English and Sessor 17% discount to vend: L110 Fact Investigation Development Review English Agreement Discount Agreement Discount Agreement English Agreement Discount Agreement English Agreement English Agreement Discount Agreement English English Agreement English Engli	Coe Y/titham  chient T Brice re 2 81 - system is or fees per billin Coe Y/titham  ROE testimon, of 1 26 - cystem is or fees per billin Oldnam Kevin	generations stem g discount 420 and recommusivem g discount 350 r issues discount 360 s and return system	on planning and decret agreement  2.3  It agreement 2.3  It agreement 2.3  It agreement 2.6	b4 2b PUCT Return on I	64.26 Eau ty  145.76  Federal In . in	687 2- 6 Tay

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	Activity: A10		•	adotal tay course	and section	st. into t B (C)	C. devalle and	2 Toy	
			s Strategy Review Analyze fi			RESIDENT POOT	rt delai in Join	erat	
	Reason for A	djustm	020 - Amount adjusted by 48 lent   Discount Agreemer t estor   17% discount to vend			agreement			
	07/18 2020	Fee	L120 Analysis Strategy	Öldham Kev n	300	25	30.€	±0.6	149.4
176	Activity: A10 Description		twanalyze s Strategy Re⊪ew Analyze r	eturn on equity is	ssucs th	clent PUCTR	eturn on Equit,		
	Reason for A	djustm	1920 - Amount adjusted by 30 ient: Discount Agreement estor: 17% discount to vend			Lagree mont			
	07/19 2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	0.1	28 56	28 56	139 44
177	Activity A10 Description:	4 Revie Analysi	I W/analyze s Strategy Review Analyze F		CT Return	n on Equity		l l	<del></del>
177	Adjustment: Reason for A	08/12 2 .djustm	2020 - Amount adjusted by 20 ient: Discount Agreement estor: 17% discount to vend	8 56 - system isv	vs'em				
	07/19 2020	Fee	L410 Fact Witnesses	Coe William	420	0 3	21.42	21 42	104 58
17a	Activity, A10 Description		wranalyze itnesses Revicw'Analyze ; ol	licy testimony ar	id earned	ROE issues / Pu	JC™ Overall Cas	e Strategy	
176	Reason for A	djustm	2020 - Amount adjusted by 2 nent: Discount Agreement estor, 17% discount to vend	•		t acreement			
	07/20 2020	Fee	L120 Analysis Strategy	McGrath,	420	0.9	64.26	64 26	313 74
	Activity A10		ew/analyze is Strategy Review Analyze f		s / PUCT	Federal Income	ĩax	<u> </u>	<del> </del>
179	Adjustment. Reason for A	08 12 2 Adjustm	2020 - Amount adjusted by 6- nent: Discount Agreement estor: 17% discount to vend	4 26 - system sy	ystem				
	07/20·2020	Fce	L410 Fact Witnesses	McGrath Kerry P	420	0.5	35.7	35.7	174 3
180	Adjustment:	Fact W 08 12 2	(itnesses Review/Analyze aff 2020 - Amount adjusted by 3			UCT/Affiliate			
			nent Discount Agreement estor: 17% discount to vend	lor fees per billin	q discour	t agreement			
	07/20 2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	0.8	46 92	46 92	229 08
18.	Activity: A10 Description. PUCT/Affil at	Fac: W	ewanalyze htnesses Review Ar alyze ; a	<del></del>	: ar alyze	ssues re scope a	and strategy for	P Pratt direct tes	timony
	Reason for A	Adjustn	2020 - Amount adjusted by 4 nent: Discount Agreemer t estor: 17% discount to vend			it agreement			
	07/20 2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	0.5	29 32	29 32	143 18
182		Fact W	municate (with client) httpesses Communicate with		nd V Allin	son re developm	ent of and strate	eay for direct testi	יסרינ
	Reason for A	Adjustn	2020 - Amount adjusted by 2 nent: Discount agreement restor: 17% discount to vend	•	-	nt agreement			
	07/20 2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	T T	258 06	258 06	1 259 9
182	Activity: A10 Description.		ew/analyze /itnesses Review/Analyze iss	<del>-</del>	nd structur	re of L. Farry-Nel	son direct testin	nony PUCT Affili	ate
		Adjustn	2020 - Amount adjusted by 2 nent Discount Agreement			at agragmant			
	Comments t	o Requ	estor. 17% discount to vend	ior lees per olim	ig discoul	it agreement			
184	Comments t 07'20 2020	o Requ Fec	L410 Fact Witnesses	Coe V/illiam	420		85 68	85 68	418 32

	Description:	Fact W	itnesses Review/Analyze ; o	licy test monv ad	public ea	rned ROE informa	ation PUCT Overs	all Case Strate	У
	Reason for A	djustm	1020 - Amount adjusted by 8 rent: Discount Agreement	, ,					
		i i	estor: 17% discount to vend T	Or 'ees per billing	T				
	07/20 2020	Fee	L120 Analysis Strategy	William	420	3 3	235.62	235 62	1 150 38
185		Analysi	w/analyze s Strategy Review Analyze analysis (PJC1 Rate Base		leder tila	rt correspondence	e ra same and rele	vant statute ist	atute
	Reason for A	djustm	2020 - Amount adjusted by 2 ient, Discount Agreement estor: 17% discount to vend	•		agreement			
	07/20 2020	Fee	L120 Analysis Strategy	Coe 7/Iliam	420	0.9	64.26	64 26	313 74
	Activity: A10	6 Corni	nunicate (with client)	Tremani	11	L			<del></del>
186	Adjustment: Reason for A	08/12 2 <b>\djust</b> ir	s Strategy Communicate wi 2020 - Amount adjusted by 6 nont: Discount Agreement estor: 17% discount to venc	4 26 - system sy	·s·em		late Base-Deferre.	3 Taxes	
	07/20 2020	Fee	L120 Analysis Strategy	Coe William	420	1 3	92 82	92.82	453 18
	Activity: A10		I ow/analyze is Strategy Review Analyze				<u>l</u>	i.	
187	Reason for A Comments to	Adjustn o Requ	2020 - Amount adjusted by 9 nent Discount Agreement estor: 17% discount to vend		g discount			···	
	07/20 2020	Fee	L120 Analysis Strategy	Kev n	360	2 7	165 21	165 24	806 76
188	Amortization	Analysi	is Strategy Review/Analyzc			and depreciation is	ssues with client	PUCT/Deprecia	ation and
	Reason for A	Adjustm	2020 - Amount adjusted by 1 nent Discount Agreement estor: 17% discount to vend	dor fees per billing	•	l agreement			
	07/20 2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	2.2	134 64	134,64	657 36
189	Adjustment Reason for A	08'12 2 Adjustn	is Strategy Review Analyze 2020 - Amount adjusted by nent: Discount Agreement estor: 17% discount to ver	3164 - system s	s,stem		es PUCT Return	on Equity	. <u></u>
	07/21 2020	Fee	L110 Fact Investigation Development	Jones Jackie	145	0.6	14 79	14.79	722
190	Adjustment	Fac: In 08/12/2	w/analyze vestigation/Development Re 2020 - Amount adjusted by ' nent, Discount Agreement			ation for policy tes	tme sy/PUCT Os	erall Case Stra	itegy
		T	estor 17% discount to vend	for fees per billing McGrath	g discoun	Lagreement	<del></del>		
	07/21 2020	Fee	L120 Analysis Strategy	Kerry P	420	0.5	33.7	35.7	174 3
	1	Analys	is Strategy Review Analyze			Federal Income	31		
	Reason for A	Adjustn	2020 - Amount adjusted by S nent Discount Agreement estor: 17% discount to verd	or fees per billing		t agreement			<del></del>
	0//21 2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	1 3	92 82	92.82	453 18
192	Description	Analys	municate (with dient) is Strategy Communicate w 2020 - Amount adjusted by 9			re federal tax issu	res / PUCT Federa	al Income Tax	
			nent Discount Agreement estor, 17% discount to vend	for face par biller	a disserve	Laurennon			
	07/21·2020	Fee	L410 Fact Witnesses	Pearsall	345	t agreement 0 3	17.6	17,6	85 9
		1	nunicate (with client)	Patrick	343	0 3	17.0	17,0	009
		Fact W	fitnesses Communicate with	client R Hamlett	and G V	Vilson re self-insu	rance reserve and	Handy-Whitma	nundex /

		Adjustn	2020 - Amount adjusted by 1 nent: Discount Agreement iestor: 17% discount to veni	·		agreement			
	07/21 2020	Fce	I 410 Fact Witnesses	Pearsall Patrick	345	0.4	23 40	23.46	114 5
91	Description testimony / P  Adjustment	Fact W JCT/Af 08 12 :	2020 - Amount adjusted by 2	rclient S. Banksto		Day re scope of co	ests supported b	y L Ferry-Nelson	direct
			nent. Discount Agreement restor: 17% aiscount to ven	dar fees per billin	g discoun	t agreement			
	07/21 2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	2.8	164 22	164 22	801 /
95	deparments Adjustment	Analys , PUCT : 03 12	sis Strategy Review Analyze		·	&M trends for SWE	EPCO and AEPS	SC legal and regi	Jatory
			uestor: 17% discount to ven	dor fees per billin	g discoun	t agreement			
	07/21 2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	2 6	152 49	152 49	744 5
196	Adjustment Reason for	Fact V 08/12 Adjustr	Vitnesses Review/Analyze is 2020 - Amount adjusted by ment: Discount Agreement	152 49 - system	systen		CT Overall Cas	e Strategy	
	07/21 2020	Fee	uestor 17% discount to ven	Pearsall	345	t agreement 0 3	17 6	17 6	85
	Activity A1		L120 Analysis/Strategy	Patrick	345	0.3[	17 0	1, 9	00
	Comments	to Requ	u <b>estor:</b> 17% discount to ver	idor fees per billir	ก กระกาบก	t acreement			
198	Description	Fac: V	L410 Fact W tnesses imunicate (with client) Vitnesses Communicate with 2020 - Amount adjusted by	Pearsall Patrick hiclient Si Bankst	345 on and V	0.2	11 73 It test mony de .e	1 i 73 elopment PUCT	
198	Activity, A1 Description Adjustment Reason for	06 Com Fact V 08-12 Adjust	imunicate (with client) Witnesses Communicate with 2020 - Amount adjusted by ment Discount Agreement	Pearsall Patrick In client Si Bankst 11 73 - system is	345 on and V ystem	0 2 Allinson re ⊇ Pra			
198	Activity, A1 Description Adjustment Reason for	06 Com Fact V 08-12 Adjust	Imunicate (with client) Witnesses Communicate with 2020 - Amount adjusted by	Pearsall Patrick  In client S. Bankst  11.73 - sijstem is stador fees per billir Coe	345 on and V ystem	0 2 Allinson re ⊇ Pra			7/Affiliate
198	Activity, A1 Description Adjustment Reason for Comments 07/21 2020 Activity A1	06 Com Fac: V 08-12 Adjusti to Requ Fee	District (with client) Witnesses Communicate with 2020 - Amount adjusted by ment Discount Agreement uestor: 17% discount to ver L (20 Analysis Strategy	Pearsall Patrick  In client S. Bankst  11.73 - system is  ndor fees per billir  Coe William	345 on and V ystem ag discoun 420	0.2 Allinson re Prai it agreement 1	it rest mony de .c 71,4	elopment PUCT	7/Affiliate 348
	Activity. A1 Description Adjustment Reason for Comments 07/21 2020 Activity A1 Description Taxes. Adjustment Reason for	06 Com Fac: V 08:12 Adjusti to Requ Fee 04 Rev Analy:	Discount to ver Li20 Analysis Strategy	Pearsall Patrick  In client S. Bankst  1173 - system is selected by the select	345 on and V ystem ag discour 420 evant stat	0.2 Allinson re Praint agreement 1 ure and legislative	it rest mony de .c 71,4	elopment PUCT	7/Affiliate 348
	Activity. A1 Description Adjustment Reason for Comments 07/21 2020 Activity A1 Description Taxes. Adjustment Reason for	06 Com Fac: V 08:12 Adjusti to Requ Fee 04 Rev Analy:	municate (with client) Witnesses Communicate with 2020 - Amount adjusted by ment Discount Agreement uestor: 17% discount to ver Li20 Analysis Strategy ewilanalyze sis Strategy Review Analyze 2020 - Amount adjusted by ment Discount Agreement	Pearsall Patrick  In client S. Bankst  11.73 - system is Coe William  ADIT issues rel  71.4 - system isv	345 on and V ystem ag discour 420 evant stat	0.2 Allinson re Praint agreement 1 ure and legislative	it rest mony de .c 71,4	elopment PUCT	348
	Activity. A1 Description Adjustment Reason for Comments 07/21 2020 Activity A1 Description Taxes. Adjustment Reason for Comments 07/21 2020 Activity: A1	06 Com Fac: V 08:12 Adjustito Requ Fee 04 Rev Analy . 08:12 Adjustito Requ Fee	Discount Agreement Discount Agreement Li20 Analysis Strategy Li20 An	Pearsall Patrick  In client Si Bankst  11.73 - system is Coe William  ADIT issues rel  71.4 - system isv ndor fees per billir Coe Villiam	345 en and V ystem eg discour 420 evant stat stem eg discour 420	0.2 Allinson re Praint agreement  1 uiter and legislative nt agreement	71,4 Phistory PUCT	elopment PUCT 71 4 Rate Base-Defe	348 gred
199	Activity. A1 Description Adjustment Reason for Comments 07/21 2020 Activity A1 Description Taxes. Adjustment Reason for Comments 07/21 2020 Activity A1 Description Adjustment Reason for	08-12 Adjustito Requirements  08-12 Adjustito Requirements  08-12 Adjustito Requirements  606 Connic Analy  108-12 Adjust	Discount Agreement L120 Amount adjusted by L120 Amount adjusted by L120 Analysis Strategy L2020 - Amount adjusted by L120 Analysis Strategy L2020 - Amount adjusted by ment Discount Agreement uestor: 17% discount to ver L120 Analysis Strategy L120 Analysis Strategy	Pearsall Patrick  In client Silbankst  11.73 - system is some season of the special system is season of the system is season of the system is system.	345 on and V ystem ng discour 420 evant stat stam ng discour 420 n team an	9.2 Allinson re Piral It agreement  1 uiter and legislativa It agreement  1 c. I. Briceire ADIT	71,4 Phistory PUCT	elopment PUCT 71 4 Rate Base-Defe	348 gred
199	Activity. A1 Description Adjustment Reason for Comments 07/21 2020 Activity A1 Description Taxes. Adjustment Reason for Comments 07/21 2020 Activity A1 Description Adjustment Reason for	08-12 Adjustito Requirements  08-12 Adjustito Requirements  08-12 Adjustito Requirements  606 Connic Analy  108-12 Adjust	municate (with client) Witnesses Communicate with 2020 - Amount adjusted by ment Discount Agreement Li20 Analysis Strategy Li20 Analysis Strategy Li20 - Amount adjusted by ment Discount Agreement Li20 Analysis Strategy Li20 - Amount adjusted by ment Discount Agreement Li20 Analysis Strategy municate (with client) sis Strategy Communicate a 2020 - Amount adjusted by ment Discount Agreement	Pearsall Patrick  In client Silbankst  11.73 - system is some season of the special system is season of the system is season of the system is system.	345 on and V ystem ng discour 420 evant stat stam ng discour 420 n team an	Allinson re Piraint agreement  It agreement  It agreement  It agreement  It agreement	71,4 Phistory PUCT	elopment PUCT 71 4 Rate Base-Defe	348 rred 348
199	Activity. A1 Description Adjustment Reason for Comments 07/21 2020 Activity A1 Description Taxes. Adjustment Reason for Comments 07/21 2020 Activity: A1 Description Adjustment Reason for Comments 07/21/2020 Activity: A1	08-12 Adjustito Required to Required Tee 06 Control Analy: 08-12 Adjustito Required Tee 08-12 Adjustito Required Tee 04 Rev.	municate (with client) Witnesses Communicate with 2020 - Amount adjusted by ment Discount Agreement uestor: 17% discount to ver L 120 Analysis Strategy rew/analyze sis Strategy Review Analyze sis Strategy Review Analyze ment Discount Agreement uestor: 17% discount to ver L 120 Analysis Strategy municate (with client) sis Strategy Communicate // 2020 - Amount adjusted by ment Discount Agreement uestor: 17% discount to ver L 120 Analysis Strategy ment Discount Agreement uestor: 17% discount to ver L 120 Analysis Strategy ment Discount Agreement uestor: 17% discount to ver L 14 10 Fact Witnesses	Pearsall Patrick  In client Silbankst  11.73 - system is sold or fees per billing  Coe William  EADIT issues rel  71.4 - system is sold or fees per billing  Coe William  With client litigation  71.4 - system is system is system is system is system.	345 on and V ystem ing discour 420 evant stat stem ing discour 420 n team ani- istem ing discour 420 420	Allinson re Piraint agreement  It agreement  It agreement  It agreement  It agreement  It agreement  O I Brice re ADII	71.4  Phistory PUCT  71.4  Issues PUCT/6	elopment PUCT 71.4 Rate Base-Defe 74.4 Rate Base-Defer	348 rred 348
199 ≟0¢	Activity. A1 Description Adjustment Reason for Comments 07/21 2020 Activity A1 Description Taxes. Adjustment Reason for Comments 07/21 2020 Activity: A1 Description Adjustment Reason for Comments 07/21/2020 Activity: A1 Description Adjustment Reason for Comments 07/21/2020 Activity: A1 Description Adjustment Reason for Adjustment Adjustment Reason for Adjustment	08 12 Adjust to Request to Reguest to Regues	municate (with client) Witnesses Communicate with 2020 - Amount adjusted by ment Discount Agreement uestor: 17% discount to ver Li20 Analysis Strategy -ew/analyze sis Strategy Review Analyze sis Strategy Review Analyze uestor: 17% discount to ver Li20 Analysis Strategy Li20 Analysis Strategy Influence (with client) sis Strategy Communicate (with client)	Pearsall Patrick  In client Silbankst  11.73 - system is sold or fees per billing  Coe William  EADIT issues rel  71.4 - system is system.	345  on and V  ystem  ig discour  420  evant stat  stem  ig discour  420  n team and istem  rg discour  420  on team and istem  rg discour  420	Allinson re Piral  It agreement  If agreement  If I Brice re ADIT  It agreement  O 5	71.4  Phistory PUCT  71.4  Issues PUCT/6	elopment PUCT 71.4 Rate Base-Defe 74.4 Rate Base-Defer	348 rred 348 rred Taves
199 ≟0¢	Activity. A1 Description Adjustment Reason for Comments 07/21 2020 Activity A1 Description Taxes. Adjustment Reason for Comments 07/21 2020 Activity: A1 Description Adjustment Reason for Comments 07/21/2020 Activity: A1 Description Adjustment Reason for Comments 07/21/2020 Activity: A1 Description Adjustment Reason for Adjustment Adjustment Reason for Adjustment	08 12 Adjust to Request to Reguest to Regues	municate (with client) Witnesses Communicate with 2020 - Amount adjusted by ment Discount Agreement uestor: 17% discount to ver L 120 Analysis Strategy Lew/analyze sis Strategy Review Analyze sis Strategy Review Analyze uestor: 17% discount to ver L 120 Analysis Strategy ment Discount Agreement uestor: 17% discount to ver L 120 Analysis Strategy municate (with client) sis Strategy Communicate : 2020 - Amount adjusted by ment Discount Agreement uestor: 17% discount to ver L 4 10 Fact Witnesses sew/analyze Witnesses Review/Analyze (2020 - Amount adjusted by ment. Discount Agreement	Pearsall Patrick  In client Silbankst  11.73 - system is sold or fees per billing  Coe William  EADIT issues rel  71.4 - system is system.	345  on and V  ystem  ig discour  420  evant stat  stem  ig discour  420  n team and istem  rg discour  420  on team and istem  rg discour  420	Allinson re Pirai  It agreement  It agreement  I I I I Brice re ADII  It agreement  0 5  PUCT Rate Bas	71.4  Phistory PUCT  71.4  Issues PUCT/6	elopment PUCT 71.4 Rate Base-Defe 74.4 Rate Base-Defer	348 rred 348

	Reason for A	djustn	2020 - Amount adjusted by 35 nent: Discount Agreement estor, 17% discount to vendo	·		acrecment			
	07/21 2020	Fee	L 120 Analysis Strategy	Coe Wilham	420	0.7	49 98	49 98	244 02
	Activity A10 Description		w/analyze is Strategy Review Analyze so		sues PU	JCT-Compensation			
	Reason for A	djustn	2020 - Amount adjusted by 49 nent. Discount Agreement estor: 17% discount to vendo			agreement			
	07/21 2020	Fee	£120 Analysis Strategy	Coe	420	. 3	92 82	92 82	453 18
	Activity A10 Description calculations	Analys	owianalyze is Strategy Review Analyze li Rate Base-Other	<del> </del>	ssues ann	d narrespondence :	re same and prior t	est monies an	
	Reason for A	djustn	2020 - Amount adjusted by 92 nent. Discount Agreement estor: 17% discount to vendo			Lagreement			
	07/21 2020	Fee	L410 Fact Witnesses	Coe William	420	2.4	1/1 36	1/1 36	836.64
	calculations Adjustment	Fact W PUCT 08 12 2	aw/analyze Itnesses Review/Analyz⊬ pol Overall Casc Strafegy 2020 - Amount adjusted by 17 nent, Discount Agreement			ontonny reports i	utility industr, earni	ed ROEs and	
			estor, 17% discount to vendo	or fees per billin	Ĭ			<del></del>	
	07/21 2020 Activity: 410	Fee	L120 Analysis Strategy	Kevin	360	3 3	201 96	201.96	986 04
206			awianalyze is Strategy Review Analyze fo	ederal income ta	ax issues	and research maic	erials PUCT/Feder	ral Income Tax	
	Reason for A	Adjustn	2020 - Amount adjusted by 20 nent: Discount Agreement lestor: 17% discount to vendr	·		t acreement			
	07/21 2020	Fee	L120 Analysis Strategy	Oldham Keviii	360	0.5	30 6	30 6	149 4
207	Activity 410 Description		1 ew/analyże is Strategy Review Analyże d		estimate s	sues / PUCT'Depi	reciation and Amor	tiza'ion	
	Reason for A	Adjustn	2020 - Amount adjusted by 30 nent: Discount Agreement restor, 17% discount to vend			l agreement			
	67/21 2020	Fee	L 120 Analysis Strategy	Oldham Kev n	360	0.5	30 6	30 6	149.4
298	Activity A10 Description.		ewianalyze is Strategy Review Analyze c		Eissues	PUCT Return on I	Equity	L	
:	Reason for A	Adjustn	2020 - Amount adjusted by 30 nent Discount Agreement restor, 17% discount to vende	·		t aoreement			
		Fee	L410 Fact Witnesses	Pearsall Patrick	345	5 1	299 12	299 12	1 460 38
209 -	Activity A10 Description	4 Rev.e Fact W	ew/analyze /itnesses Review/Analyze iss ng rate-case expenses PUC	ues re testimon	y supporti	ng regulaton, and	legal department a	filiate costs ar	nd
	Reason for A	Adjustn	2020 - Amount adjusted by 25 nent Discount Agreement lestor: 1755 discount to vend	or fees per billin	•	t agreement			
	07/22 2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.4	23 46	23 46	11454
210		Analys	municate (with client) is Stratedy Communicate wit	n client S. Bank	ston and f	3 Frantz re amiliati	e costs and suppor	t for same	
	Reason for A	Adjustr	2020 - Amount adjusted by 23 nent. Discount Agreement lestor, 17% discount to vend	or fees per billin		t agreement			
	07/22 2020	Fee	L420 Expert Witnesses	Pearsall Patrick	3 \$ 5	0 1	5 86	5 86	28 64
211			municate (with client) Witnesses Communicate wit	h client G. Wilso	on re self-	nsurance reserve	and Handy-\Vhitma	an index PUC	CT/Storm

	Reserve Expe	rse						<del> </del>	
1	Reason for A	djustm	2020 - Amount adjusted by 5-8 nent: Discount Agreement estor. 17% discount to vendor			acteemeni			
	07/22 2020	Fee	L410 Fac: Witnesses	Pearsall	345	0 4	23 46	23 46	114 54
L			municate (with client)	Patrick					
- 1		Fact W	itnesses Communicate with cl	ient S. Banksto	n and VIIA	Ilinso i reitest ved	ar affiliate costs a	associated with 4	istomer
	Reason for A	.djustn	2020 - Amount adjusted by 23 nent: Discount Agreement estor: 17% discount to vendor			acreement			
	07/22-2020	Fee	L120 Analysis/Strategy	Olaham	360	2 6	159 12	159 12	776 88
-	Activity: A10	4 Revie	1. "	Kevin	1				
213	Adjustment: Reason for A	08/12/2 djustn	is Strategy Review Analyze iss 2020 - Amount adjusted by 158 nent. Discount Agreement lestor: 17% discount to vendo	9 12 - system s	system		urn on Equity		
	07/22 2020	Fee	L110 Fact	Oldham	360	1 3	79 56	79 56	388 44
	Activity: A10		Investigation Development	Kevin	1 333				
714	Adjustment. Reason for A	08:12:3 djustn	ivestigation/Development Revi 2020 - Amount adjusted by 79 nent Discount Agreement lestor: 17% discount to vendo	56 - system sy	/s*em		'PUCT Federal	Income Tax	
	07/22/2020	Fee	L410 Fact Witnesses	Bell Casey		1 2	71.4	71.4	348 6
	Activity: A10 Description, PUCT/Affiliate	Fac' W	ew/analyze //tnesses Review/Analyze B F	tealy S Swick	G Filipku	wsk <sup>,</sup> and D. Stan	aley initial draft c	lirect testimeny	
210	Reason for A	djustn	2020 - Amount adjusted by 71 nent: Discount Agreement lestor - 17% discount to vendo	ŕ		acreement			
	07/22 2020	Fee	L410 Fact Witnesses	Coe	420	5	357	357	1 743
	Activity: A10			William		ĭ_			
216	PUCT/Overal Adjustment Reason for A	l Case 08/12 : Vdjustr	Vitnesses Review/Analyze poli Strategy 2020 - Amount adjusted by 35 ment: Discount Agreement Justor: 17% discount to vendo	57 - system sys	tem	·	es EMRs and m	iarket return issui	os
	07/22 2020	Fee	L120 Analysis/Strategy	Coe William	420	0.4	28 56	28 56	139 44
	Activity: A10	4 Revi	ew/analyze	- Prangani					
217	Adjustment Reason for A	08 12 : Adjustr	sis Strategy Review Analyze A 2020 - Amount adjusted by 28 ment Discount Agreement vestor 17% discount to vei do	3 56 - system is; or fees per billin	ysieni		ixes		
	07/22 2020	Fee	L120 Analysis Strategy	Coe William	420	0.7	49 98	49 98	244 02
218	Activity: A10 Description.		ewianalyze sis Strategy Review Analyze in		rissues P	*UCT/Purchased	Power	<u>.</u>	
	Reason for A	Adjustr	2020 - Amount adjusted by 49 ment: Discount Agreement uestor, 17% discount to vendo	or fees per billin	•	. agreement			
	07/22/2020	Fee	L410 Fact Witnesses	Coe William	420	0.9	64.26	64 26	313 /4
219			Imunicate (with client) Vithesses Communicate with c		t re policy	testin ony and El	VP issues / PUC	T/Overall Case S	*ra*eby
	Reason for	Adjustr	2020 - Amount adjusted by 64 ment: Discount Agreement Jestor: 17% discount to vendo			Lagreement			
	07/23/2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	0 3	21 42	21 42	104.58
220	Activity, A10 Description: Administratio	Analys	ew/analyze sis/Strategy Review Analyze re		uirements	for transmission	assets PUCT C	overall Case	

					5*602				
	Reason for A	Adjustn	2020 - Amount adjusted by 21 dient. Discount Agreement	ŕ					
	·	1	estor: 17% discount to vendor IL110 Fact	Jones	T	ment	<del></del>	<del></del>	
	07/23 2020	Fce	Investigation Development	Jackie	145	1.6	39 44	36 44	192.56
	Activity A10				<b></b>		<b>L</b>		
22,	Description:	Fact In	vestigation/Development Review	ew Analyze pric	or base rate chs	se issues i 200	T Overall Case S	Strategy	
			2020 - Amount adjusted by 39 - nent: Discount Agreement	44 - system sy	stem				
			estor: 17% discount to vendor	rieds per billing	g discount agree	ement			_
	07/23 2020	Fee	L120 Analysis Strategy	Kennedy,	320	36	195.84	195 84	956.16
	Activity A10	2 Rese	arch	Laura	L	l			
222			is Strategy Research re prened	dent associated	d with severance	e nosts PUCT	/Overall Case Str	ategv	
	l								
			2020 - Amount adjusted by 195 nent: Discount Agreement	o 64 - System is	system				
			estor: 17% discount to vendor	r fees per billing	g discount agree	ement			
	07/23 2020	Fee	L120 Analysis Strategy	Pearsall	345	0.9	52.78	52.78	257 72
		1		Patrick	1 3.1				201 12
	Activity: A10		ewanalyze is Strategy Review Analyze iss	sues re an mat	earnings monitr	or no report and	! Commission ruli	es requir na	
223			/ PUCT Overall Case Strategy		carrings month	o i g roportant	2 00 11 11001 24 1101	con (arrig	
	]								
			2020 - Amount adjusted by 52 nent Discount Agreemert	78 - system sy	rsiem				
			estor: 17% discount to ver du	r tees per billing	a discount aure	ement			
	07/23 2020	Fee	L120 Analysis Strategy	Pearsall	345	0,3	17.6	:7.6	85.9
		<u> </u>		Patrick	343	9.3	17.6	'''	
			municate (with client)	-1					41
224	costs PUCT		is Strategy Communicate with	client S Banks	ston re presenta	ition of and eva	cent arv suppor i	ortest , car a	mate
			<b>~</b> ,						
			2020 - Amount adjusted by 💜	A - system sys	tem				
	IRoason for a								
			nent: Discount Agreement						
	Comments t	o Requ	estor 17% discount to vendo		g discount agre		· · · · · · · · · · · · · · · · · · ·		
				r fees per billing Pearsall Patrick		ement 0,5	29 32	29,32	1 1 3 18
	Comments t 07/23 2020 Activity: A10	Fee Com	L410 Fact Witnesses	Pearsall Patrick	g discount agre 3-15	0.5		<u></u>	1 ‡ 3 18
225	Comments t 07/23 2020 Activity: A10 Description	Fee Fee Fact W	L410 Fact Witnesses municate (with client) /thresses Communicate with cl	Pearsall Patrick Lent V Allinson	g discount agre	0.5		<u></u>	113 18
225	Comments t 07/23 2020 Activity: A10 Description	Fee Fee Fact W	L410 Fact Witnesses	Pearsall Patrick Lent V Allinson	g discount agre	0.5		<u></u>	1;3;18
225	Comments to 07/23 2020 Activity: A10 Description marketing on Adjustment:	Fee Fact Wiganizati	L410 Fact Witnesses  municate (with client)  Athresses Communicate with cl on and evidentiary support for 2020 - Amount adjusted by 29	Pearsall Patrick lient V. Allinson such costs. Pt	g discount agre 3-15  re test year co UCT/Affiliate	0.5		<u></u>	1 ; 3 18
225	Comments to 07/23 2020  Activity: A10 Description marketing on Adjustment Reason for A	Fee Fact Wiganization 08*12.	L410 Fact Witnesses  municate (with client)  Athesses Communicate with client and evidentiary support for 2020 - Amount adjusted by 29 ment. Discount Agreement	Pearsali Patriuk I.ent V Allinson such costs Pt 32 - silstem is	g discount agre  3:15  The test year co UCT/Affiliate  stem	0.5 s's associated		<u></u>	1;3,18
225	Comments to 07/23 2020 Activity: A10 Description marketing or Adjustment: Reason for Adjustments to 000 to	Fee D6 Com Fact W ganization 08**2 Adjustration Requirements	L410 Fact Witnesses municate (with client) //thesses Communicate with cl on and evidentiary support for 2020 - Amount adjusted by 29 nent, Discount Agreement iestor 17% discount to vendo	Pearsall Patrick Lent V Allinson such costs Pt 32 - s. stem s r fees per billing	g discount agre  3-15  I re test year co UCT/Affiliate  stem g discount agre	0.5 s's associated ement	with the custome	r service and	1;3 18
225	Comments to 07/23 2020  Activity: A10 Description marketing on Adjustment Reason for A	Fee Fact Wiganization 08*12.	L410 Fact Witnesses  municate (with client)  Athesses Communicate with client and evidentiary support for 2020 - Amount adjusted by 29 ment. Discount Agreement	Pearsali Patriuk I.ent V Allinson such costs Pt 32 - silstem is	g discount agre  3:15  The test year co UCT/Affiliate  stem	0.5 s's associated		<u></u>	113 18
225	Comments to 07/23 2020 Activity: A10 Description marketing on Adjustment: Reason for A Comments to 07/23 2020	Fee Fee Fee Fact Wiganization (1981)	L410 Fact Witnesses municate (with client) //thesses Communicate with cl on and evidentiary support for 2020 - Amount adjusted by 29 nent, Discount Agreement iestor 17% discount to vendo	Pearsall Patrick  Lent V Allinson such costs Pt  32 - s . stem s r fees per billin Pearsall	g discount agre  3-15  I re test year co UCT/Affiliate  stem g discount agre	0.5 s's associated ement	with the custome	r service and	
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	07/23/2020 Activity: A104		L410 Fact Witnesses	Bell Casey	350]	0 4	23 8	23.8	116.2
			itnesses Review/Analyze G	Edipkowsk init alic	eraft testin	nony / PUCT Affilia	ate		
230			,	·		,			
			020 - Amount adjusted by 20 ient: Discount Agreement	3 8 - system syste	em				
		•	estor. 17% discount to vend	or fees per billing	discount a	agreement			
		Fee	L120 Analysis Strategy	Oldham	360	0.6	36 /2	36 /2	179 28
			I	Kevin					
	Activity: A104		wranaryze siStrategy Review Analyze c	lemolition cost es	timate issi	ues for depreciation	n calculation PUC	OT Deorec atic	in and
231	Amortizat on	,	<del> </del>	•					
		20.42.7	2000 - 1	0.70					
	1 '		1020 - Amount adjusted by 3i nent Discount Agreement	272 - System Sys	stein				
			estor: 17% discount to vend		discount a	agreement			
	07/24 2020	Fee	L110 Fact	Kennedy	320	1	54.4	54.4	265.6
	Activity, A102		Investigation Development	Laura					
232	1 -		vestigation/Development Re	search re precede	ent associa	ated with severand	ce casts PUCT/O	verall Case St	rategy
131	Ì								•
			2020 - Amount adjusted by 5- nent. Discount Agreement	4 4 - system syst	em				
	1	•	estor: 17% discount to vend	or fees per billing	discount a	agreement			
	07/24-2020	Fee	L420 Expert Witnesses	Pearsall	3;5	0.4	23 46	23 46	114.54
			nunicate (with clien*)	Patrick					
			Mitnesses Communicate will	th client G. Wilson	n re sloim	cost data and stra	iteav ior self-insura	ince reserve /	
233	PUCT/Storm F								
	A #	00140	2020 Amount advasted by 2	2.46 custom as	atum				
	1 '		2020 - Amount adjusted by 2 nent Discount Agreement	5 46 - System Sys	5.0111				
			estor: 17% discount to vend	or fees per billing	discount	agreement			
	07/24 2020	Fee	L120 Analysis/Strategy	Pearsall	345	0.2	11 73	11 73	57 27
	Activity: A10	S Comi	municate (with client)	Patrick	LL	L	<u>l</u>		
	1 '		is Strategy Communicate wi	cichent S. Banks	ton re stra	itegy for self-ins in	ance reserve / PUC	CT Storm Rese	er.e
234	Expense								
	Adjustment	08/12 :	2020 - Amount adjusted by 1	1.73 - system sy	stem				
			nent Discount Agreement	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.0				
	Comments to	Requ	estor: 17% discount to vend		discount	agreement			
	07/24 2020	Fee	L120 Analysis Strategy	Coe William	420	0 2	14 28	14 28	69 72
	Activity: A10	6 Com	municate (with client)		·	<u>-</u>			
235	Description	Analys	is Strategy Communicate wi	thichent T. Brine r	e El 'R an	id earnings issues	/ PUCT/Overall Ca	ase Strategy	
	Adjustment	08/12/	2020 - Amount adjusted by 1	4.28 - system sy	sten.				
			nent: Discount Agreemer t	-,,,					
	Comments to	Requ	estor, 17% discount to vend		discount	agreement	· · · · · · · · · · · · · · · · · · ·		
	07/24:2020	Fee	L120 Analysis Strategy	Coe William	420	0 7	49.98	49 98	244 02
	Activity: A10	4 Revi	ew/analyze	1				<del></del>	
236	Description:	Analys	is Strategy Review Analyzo	incentive compan	isation stra	ategrissues PUC	Chilingentive Comp	ersation	
	Adjustment	08.12	2020 - Amount adjusted by 4	ve metevellague	stem				
			nent: Discount Agreement	0 co 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5 6111				
	Comments to	Requ	restor: 17% discount to vend		j aiscount	agreement			
	07/24 2020	Fee	L410 Fact Witnesses	Coc William	420	1 3	92 82	92 82	453 18
		4 Revi	L ew/analyze	Y/IIItairi	L				
	Activity: A10		/itnesses Review/Analyze po	dicy testimony ani	d eamings	sissues PUCT-O	verall Casc Strates	gv	
537	Activity: A10 Description	Fact V							
237	Description		2020 Agreemt gan alog en C	0.00					
237	Description Adjustment.	08/12	2020 - Amount adjusted by 9 nent: Discount Adreement	12.82 - system sy	stem				
237	Description  Adjustment. Reason for A	08/12 djustr	2020 - Amount adjusted by 9 nent: Discount Agreement Jestor: 17% discount to vend			agreement			
237	Description  Adjustment, Reason for A Comments to	08/12 djustr Requ	nent: Discount Agreement lestor: 17% discount to vend	dor fees per billing Coe	discount		128.52	128 52	627 1
237	Description Adjustment. Reason for A Comments to	08/12 djustr Requ Fee	nent: Discount Agreement lestor: 17% discount to vend L120 Analysis Strategy	dar fees per billing		agreement	128.52	128 52	627 ¥
	Description Adjustment. Reason for A Comments to 07/24 2020 Activity: A10	08/12 djustro Requ Fee 4 Revi	nent: Discount Agreement lestor: 17% discount to vend L120 Analysis Strategy ew/analyze	dor fees per billing Coe William	discount 420	18			527 ¥8
237	Description Adjustment. Reason for A Comments to 07/24 2020 Activity: A10 Description:	08/12 djustr Requ Fee 4 Revi	nent: Discount Agreement lestor: 17% discount to vend L120 Analysis Strategy	dor fees per billing Coe William transmission cost	discount 420	18			
	Description Adjustment. Reason for A Comments to 07/24 2020 Activity: A10 Description: PUCT/Opera:	08/12 djustro Requ Fee 4 Revi Analys	nent: Discount Agreement lestor: 17% discount to vend L120 Analysis Strategy ew/analyze sis Strategy Review Analyze and Maintenance-Transmissio	dor fees per billing Coë William transmission cost	discount 420 recovery	18			
	Description Adjustment. Reason for A Comments to 07/24 2020 Activity: A10 Description: PUCT/Operat Adjustment.	08/12 djustro Requ Fee 4 Revi Analys ions ai	nent: Discount Agreement lestor: 17% discount to vend L120 Analysis Strategy ewlanalyze sis Strategy Review Analyze	dor fees per billing Coë William transmission cost	discount 420 recovery	18			

	IComments to	Reau	estor: 17% discount to veni	der fees per billing	discoun	Lagreement			
		Fee	L120 Analysis Strategy	McGrath	420	0.4	28 5€	28 56	139 44
1	Activity: A104			Kerry P			20 70	20.00	100.44
			is-Strategy Review Analyze	issues re incentiv	e compe	nsation PUCT In	icentile Compen	sation	
	Reason for A	djustm	2020 - Amount adjusted by 2 nent: Discount Agreement estor: 17% discount to ver-			l naraamau)			
	07/26/2020	Fee	L410 Fact Witnesses	McGrath		o 6	-28-	42.04	222.44
	Activity: A104	<u> </u>		Kerry P	420	7.6	-2 04	42 84	209 16
			htnesses Review Ar alyze G	Filipkowsk testii	mony Pt	JCT/Affil ate			
	Reason for A	djustm	2020 - Amount adjusted by a nent: Discount Agreement estor: 17% discount to ven			t agreement			
			L410 Fact Witnesses	Bell Casey		0.8	47.6	47.6	232 -
	Activity, A104	4 Revie			····	L			
			2020 - Amount adjusted by one of the contract	476 - system sys	tem				
			estor: 17% discount to ven	dar fees per billing	discoun	t agreement			
	07/26 2020	Fee	L120 Analysis Strategy	Coe William	420	9.4	28 56	28.56	139 4
242	Activity: A10- Description:		ewanalyze is Strategy Review Analyze	<del></del>	es and co	rrespondence re	same PUCT/Af	filiate.	
-42	Reason for A	djustm	2020 - Amount adjusted by nent: Discount Agreement						
		Т	estor: 1/% discount to ven	Coe	<u> </u>		ا، د د،	10.01	
	07/26 2020 Activity: A10			William	420	0.6	42 84	42 84	209 10
243	Adjustment:	08-12-2	is Strategy Review Analyze 2020 - Amount adjusted by			udence re same	PUCT/Rate Bas	se-Deferred Taxe	5
		-	nent: Discount Agreement						
$\overline{}$		, regu	estor: 17% discount to ven	idar tees per billing	a discour	it agreement			
	07/27 2020	Fee	estor: 17% discount to ven L120 Analysis Strategy	McGratn	discour 420	1	42 84	42,84	209,16
	07/27 2020 Activity: A10	Fee 4 Revie	L120 Analysis Strategy ew/analyze	McGratn Kerry P	420	0.6		42.84	209,16
24;	07/27 2020 Activity: A10 Description: Adjustment Reason for A	Fee 4 Revie Analys 08 12 2 Idjustn	L120 Analysis Stralegy awanalyze is Strategy Review Analyze 2020 - Amount adjusted by nent, Discount Agreement	McGrath Kerry P : federal tax issues 42-84 - system sy	420 37 PUCT (Stem	0 6 Rate Base-Defer		42.84	209,16
24;	07/27 2020 Activity: A10 Description: Adjustment Reason for A Comments to	Fee 4 Revie Analys 08 12 2 Idjustn	L120 Analysis Stralegy awanalyze is Strategy Review Analyze 2020 - Amount adjusted by	McGrath Kerry P : federal tax issues 42.84 - system sy dur fees per billing McGrath	420 37 PUCT (Stem	0 6 Rate Base-Defer it agreement		42,84 7; 4	
	07/27 2020 Activity: A10 Description: Adjustment Reason for A Comments to 07/27 2020 Activity: A10	Fee  4 Revie Analys  08 12 2 djustm Requ Fee 6 Comr	L120 Analysis Stralegy exwanalyze is Strategy Review Analyze 2020 - Amount adjusted by nent. Discount Agreement estor. 17" discount to ver L120 Analysis Strategy municate (with client)	McGrath Kerry P federal tax issues 42.84 - system sy dur fees per billing McGrath Kerry P	420 67 PUCT ristem g discour 420	0 6 Rate Base-Defer It agreement 1	rec Taxes	71 4	348 €
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	07/27 2020 Activity: A10 Description: Adjustment Reason for A Comments to 07/27 2020 Activity: A10 Description. Adjustment:	Fee  4 Revie Analys  08 12 2 djustm b Requ Fee 6 Commanys  08112 2	L120 Analysis Stralegy exwanalyze is Strategy Review Analyze 2020 - Amount adjusted by nent. Discount Agreement estor. 17" discount to ver L120 Analysis Strategy municate (with client)	McGrath Kerry P  federal tax issues 42.84 - system sy dur fees per billing McGrath Kerry P	420 s / PUCT stem g discour 420 et all re	0 6 Rate Base-Defer It agreement 1	rec Taxes	71 4	348 (
	07/27 2020 Activity: A10 Description: Adjustment Reason for A Comments to 07/27 2020 Activity: A10 Description. Adjustment: Reason for A Comments to	Fee  4 Revie Analys  08 12 2 djustm Requ Fee  6 Commanys  08 12 2 djustm Analys  Requ Requ	L120 Analysis Stralegy awanalyze is Strategy Review Analyze 2020 - Amount adjusted by nent. Discount Agreement restor. 17" discount to ver L120 Analysis Strategy municate (with client) is Strategy Communicate with 2020 - Amount adjusted by nent: Discount Agreement restor. 17% discount to ven	McGrath Kerry P  federal tax issues 42.84 - system sy dur fees per billing McGrath Kerry P  with client J. Multer 71.4 - system system	420 s / PUCT (stem) g discour 420 et all relatem	0 6 Rate Base-Defer It agreement 1 todoral tax issues	red Taxes 71.4 F PUC /Rate B.	7† 4 ase-Deferred Fax	348 e
	07/27 2020 Activity: A10 Description: Adjustment Reason for A Comments to 07/27 2020 Activity: A10 Description. Adjustment: Reason for A Comments to 07/27 2020 Activity: A10 Activity: A10 Activity: A10 Activity: A10 Activity: A10	Fee  4 Revie Analys  08 12 2 djustm 6 Requ Fee  6 Comm Analys  08 12 2 djustm 7 Requ Fee  4 Revie	L120 Analysis Strategy awanalyze is Strategy Review Analyze 2020 - Amount adjusted by nent. Discount Agreement lestor. 17% discount to ver L120 Analysis Strategy municate (with client) is Strategy Communicate w 2020 - Amount adjusted by nent: Discount Agreement lestor. 17% discount to ver 1410 Fact Witnesses awanalyze	McGrath Kerry P  federal tax issues 42.84 - system sy dur fees per billing McGrath Kerry P  with client J. Multer 71.4 - system system Bell. Casey	420 3 / PUCT (stem) g discours 420 et all relatem g discours	0 6 Rate Base-Defer It agreement 1 reducal tax issues	red Taxes 71.4 F PUC /Rate By 41.65	71 4	348 t
245	07/27 2020 Activity: A10 Description: Adjustment Reason for A Comments to 07/27 2020 Activity: A10 Description. Adjustment: Reason for A Comments to 07/27.2020 Activity: A10 Description. Adjustment: Adjustment: Adjustment	Fee  4 Reviet Analys  08 12 2 dijustm Requ Fee  6 Comm Analys  08 12 2 dijustm Requ Fce 4 Reviet Fact W 08 12 2	L120 Analysis Stralegy awanalyze is Strategy Review Analyze 2020 - Amount adjusted by nent. Disnount Agreement restor. 17" discount to ver L120 Analysis Strategy municate (with client) is Strategy Communicate w 2020 - Amount adjusted by nent: Discount Agreement restor. 17% discount to ver L410 Fact Witnesses www.analyze fitnesses Review/Analyze fit	McGrath Kerry P  federal tax issues 42.84 - system sy dur fees per billing McGrath Kerry P  with client J. Multer 71.4 - system	420 37 PUCT (stem) 3 discours 420 et all relatem 3 discours 350 e direct t	0 6 Rate Base-Defer It agreement 1 reducal tax issues	red Taxes 71.4 F PUC /Rate By 41.65	7† 4 ase-Deferred Fax	348 e
245	07/27 2020 Activity: A10 Description: Adjustment Reason for A Comments to 07/27 2020 Activity: A10 Description. Adjustment: Reason for A Comments to 07/27/2020 Activity: A10 Description. Adjustment: Reason for A Adjustment	Fee  4 Reviet Analys  08 12 2 djustm b Requ Fee  6 Comm Analys  08 12 2 ddjustm b Requ Fee  4 Reviet Fact W  08 12 2 ddjustm	L120 Analysis Stralegy exwanalyze is Strategy Review Analyze 2020 - Amount adjusted by nent. Discount Agreement lestor. 17" discount to ver L120 Analysis Strategy municate (with client) is Strategy Communicate w 2020 - Amount adjusted by nent: Discount Agreement lestor. 17% discount to ver li 410 Fact Witnesses ew/analyze fitnesses Review/Analyze fi	McGrath Kerry P  defederal tax issues  42.84 - system sy dur fees per billing McGrath Kerry P  with client J. Multer  71.4 - system system system dur fees per billing Bell Casey  rist draft of R. War  41.65 - system system system	420 st PUCT stem g discours 420 et all relatem g discours 350 e direct t	0 6 Rate Base-Defer It agreement 1 tedoral tax issues It agreement 0 7 est mony PUCT	red Taxes 71.4 F PUC /Rate By 41.65	7† 4 ase-Deferred Fax	348 e
245	07/27 2020 Activity: A10 Description: Adjustment Reason for A Comments to 07/27 2020 Activity: A10 Description. Adjustment: Reason for A Comments to 07/27.2020 Activity: A10 Description. Adjustment: Reason for A Comments to 07/27.2020	Fee 4 Review 4 Review 6 Requ Fee 6 Common Analys 09/12/2 4 Review 6 Review 6 Review 6 Requ Fee 7 Review 7 Requ 7 Requ 8 12/3 7 Requ 7 Requ 8 Fee	L120 Analysis Strategy exwanalyze is Strategy Review Analyze 2020 - Amount adjusted by nent. Discount Agreement L120 Analysis Strategy municate (with client) is Strategy Communicate w 2020 - Amount adjusted by nent: Discount Agreement lestor. 17% discount to ver L1410 Fact Witnesses ew/analyze fitnesses Review/Analyze fit 2020 - Amount adjusted by nent: Discount Agreement lestor: 17% discount to ver L410 Fact Witnesses	McGrath Kerry P  dur fees per billing McGrath Kerry P  with client J. Multer 71.4 - system system system system system system system system fees per billing Bell Casey arst draft of R. War 41.65 - system system system	420 st PUCT stem g discours 420 et all relatem g discours 350 e direct t	0 6 Rate Base-Defer It agreement  1 tedoral tak issues It agreement 0 7 est mony PUCT	red Taxes 71.4 F PUC /Rate By 41.65	7† 4 ase-Deferred i ax 41 o5	348 6 cs 203 35
245	07/27 2020 Activity: A10 Description: Adjustment Reason for A Comments to 07/27 2020 Activity: A10 Description. Adjustment: Reason for A Comments to 07/27.2020 Activity: A10 Description. Adjustment: Reason for A Comments to 07/27.2020 Activity: A10 Order A Comments to 07/27 2020 Activity: A10	Fee 4 Review 6 Common b Requ Fee 6 Common b Requ Fee 6 Review 6 Review 6 Requ Fee 4 Review 7 Requ Fee 4 Review 7 Requ Fee 4 Review 8 12 2	L120 Analysis Strategy exwanalyze is Strategy Review Analyze 2020 - Amount adjusted by nent. Discount Agreement L120 Analysis Strategy municate (with client) is Strategy Communicate w 2020 - Amount adjusted by nent: Discount Agreement lestor. 17% discount to ver L1410 Fact Witnesses ew/analyze fitnesses Review/Analyze fit 2020 - Amount adjusted by nent: Discount Agreement lestor: 17% discount to ver L410 Fact Witnesses	McGrath Kerry P  rederal tax issues 42.84 - system sy dur fees per billing McGrath Kerry P  with client J. Multer 71.4 - system system system fees per billing Bell Casey arst draft of R. War 41.65 - system sy dor fees per billing Poarsall Patrick	420 37 PUCT (stem) 3 discour 420 et all relitem 3 discour 350 e direct t stem 3 discour	0 6 Rate Base-Defer It agreement It agreement 0 7 est mony PUCT It agreement 0,3	rec Taxes 71.4 F PUC /Rate B. 41.65 Affiliate	7: 4 ase-Deferred Fax 41 65	348 f cs 203 3
245	07/27 2020 Activity: A10 Description: Adjustment Reason for A Comments to 07/27 2020 Activity: A10 Description. Adjustment: Reason for A Comments to 07/27.2020 Activity: A10 Description. Adjustment: Reason for A Comments to 07/27.2020 Activity: A10 Description. Adjustment: Reason for A Comments to 07/27 2020 Activity: A10 Description- PUCT/Affiliate Adjustment: Reason for A	Fee 4 Review of the second of	L120 Analysis Stralegy exwanalyze is Strategy Review Analyze 2020 - Amount adjusted by nent. Discount Agreement restor. 17" discount to ver L120 Analysis Strategy municate (with client) is Strategy Communicate w 2020 - Amount adjusted by nent: Discount Agreement restor. 17% discount to ver L410 Fact Witnesses ww/analyze fitnesses Review/Analyze fi 2020 - Amount adjusted by nent: Discount Agreement restor: 17% discount to ver L410 Fact Witnesses exwanalyze fitnesses Review/Analyze fi L410 Fact Witnesses exwanalyze fitnesses Review/Analyze is 2020 - Amount adjusted by nent: Discount Agreement processes Review/Analyze is 2020 - Amount adjusted by nent. Discount Agreement	McGrath Kerry P  rederal tax issues 42.84 - system sy dur fees per billing McGrath Kerry P  with client J. Multer 71.4 - system system system fees per billing Bell Casey rist draft of R. War 41.65 - system sy dor fees per billing Pearsall Patrick ssues te P. Praft d	420 37 PUCT (stem) 3 discour 420 et all re stem 3 discour 350 e direct t stem 3 discour	0 6 Rate Base-Defer It agreement  1 tederal tax issues It agreement 0 7 est mony PUCT It agreement 2,3	rec Taxes 71.4 F PUC /Rate B. 41.65 Affiliate	7: 4 ase-Deferred Fax 41 65	348 € cs × × × × × × × × × × × × × × × × × ×
246	07/27 2020 Activity: A10 Description: Adjustment Reason for A Comments to 07/27 2020 Activity: A10 Description. Adjustment: Reason for A Comments to 07/27.2020 Activity: A10 Description. Adjustment: Reason for A Comments to 07/27.2020 Activity: A10 Description. Adjustment: Reason for A Comments to 07/27 2020 Activity: A10 Description- PUCT/Affiliate Adjustment: Reason for A	Fee 4 Review of the second of	L120 Analysis Stralegy exwanalyze is Strategy Review Analyze 2020 - Amount adjusted by nent. Discount Agreement lestor. 17" discount to ver L120 Analysis Strategy municate (with client) is Strategy Communicate w 2020 - Amount adjusted by nent: Discount Agreement lestor. 17% discount to ver li 410 Fact Witnesses ew/analyze itnesses Review/Analyze fi 2020 - Amount adjusted by nent: Discount Agreement lestor: 17% discount to ver L410 Fact Witnesses ew/analyze itnesses Review/Analyze fi 2020 - Amount adjusted by L410 Fact Witnesses ew/analyze itnesses Review/Analyze is 2020 - Amount adjusted by	McGrath Kerry P  rederal tax issues 42.84 - system sy dur fees per billing McGrath Kerry P  with client J. Multer 71.4 - system system system fees per billing Bell Casey rist draft of R. War 41.65 - system sy dor fees per billing Pearsall Patrick ssues te P. Praft d	420 37 PUCT (stem) 3 discour 420 et all re stem 3 discour 350 e direct t stem 3 discour	0 6 Rate Base-Defer It agreement 1 todoral tak issues It agreement 0 7 est mony PUCT It agreement 0.3 imony and comm	rec Taxes 71.4 F PUC /Rate B. 41.65 Affiliate	7: 4 ase-Deferred Fax 41 65	209,16 348 6 cs 203 35

	Maintenance-	Distribut	tion						
			020 - Amount adjusted by 5.86	C - system isys	te n				
			ent. Discount Agreement estor 17% discount to vendor	fees per billing	discount	agreement			
	07/27 2020		L410 Fact Witnesses	Pearsall	345	2 2	11.73	11 73	57 27
249	Activity: A104 Description PUCT/Affliate	Fact W.	l włanalyze tnesses Review Aralyze issue	Patrick es ar dicommun	nicate with	h L. Ferry-Nelson	re development	of a rect testimor	
	Reason for A	djustm	020 - Amount adjusted by 11 ent: Dishount Agreement estor: 17% discount to vendor	ŕ		t agroement			
	07/27 2020	Fee	L120 Analysis Strategy	Coe William	420	1 5	1 707	107 1	522 9
250	Activity: A10 Description Base-Deferred	Anatysis	s Strategy Reliew Analyze All	OIT issues pred	edent re	lated materials (a	and corresponds	nce re same / PU	CT Rate
	Reason for A	djustm	020 - Amount adjusted by 107 ent: Discount Agreement estor, 17% discount to vendor	fees per billing		t agreement			
	07/27 2020	Fec	L120 Analysis Strategy	Coe V/illiam	420	0.5	35 7	35 7	1743
251	Description Adjustment:	Analysii 08 12 2	nunicate (with dient) s Strategy Communicate with  020 - Amount adjusted by 35 sent: Discount Agreement			issues / PUCT Ri	ate Base-Deferro	ed Taxes.	
			estor. 17% discount to ver dor	fees per billing	discoun	t agreement			
	07/27 2020	Fee	L410 Fact Witnesses	Coe William	420	0 3	21 42	21 42	104.58
252			nunicate (with client) itnesses Conmunicate with d	ent J. Griftin re	policy te	stimony issues :	PUCT Overall C	ase Strategy	
	Reason for A	djustm	1020 - Amount adjusted by 21 ient: Discount Agreement estor: 17% discount to vendor	fees per billing		t agreement			
	07/27′2020	Foe	L120 Analysis Strategy	Coe, V/illiam	420	0.5	35 7	35 /	174 3
253	and Maintena	Analysi nce-Tra	s Strategy Review Analyze tra ansmission			rissues and com	esponder ce re s	anie / PUCT Ope	rations
	Reason for A	djustm	2020 - Amount adjusted by 35, ient. Discount Agreemer t estor, 17% discount to vendo	riees per billing		t agreement			
	07/27 2020	Fee	L120 Analysis Strategy	Oldham Keyin	360	3 1	238 08	208 08	1 015.92
25:	Activity: A10 Description:		sv/analyze s Strategy Rei, ew Analyze fe	deral income ta	x issues	and research ma	terals PUCT-F	ederal Income Ta	y
	Reason for A	djustm	2020 - Amount adjusted by 203 nent Discount Agreement estor: 17% discount to vendo	•	•	t agreement			
	07/28 2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	0.7:	49.98	40 98	244 02
255	Description	Analysi	I. nunicate (with client) is Strategy Communicate with Maintenance Adjustments		ston et al	re treatment of p	orp forma adjust	ments PUCT/Pos	st Test
	Reason for A	djustm	2020 - Amount adjusted by 49 nent. Discount Agreement estor: 17% discount to vendo	r fees per billin		t agreement			
	07/28 2020	Fee	L120 Analysis Strategy	McGratn. Kerry P	420	0.4	28 56	29 56	139,44
	Activity: A10	1.1200.0	wwanalyze		•			·	
25€	Maintenance	Analysi Adjustn	is Strategy Rowew Analyze is: nents			forma adjustmen	is PUCT/Post	Test Year Operati	ons and
25ê	Maintenance Adjustment Reason for A	Analysi Anjustn 08 12 2 Idjustm	is Strategy Review Analyze is:	56 - system sy	ystem		is PUCT/Post	Test Year Operati	ons and

- 1			nunicate (with client) is Strategy Communicate with	r client S. Banks	ton et al	reitak ssues i PUC	T/Rate Base-Defe	rred Taxes	
	Reason for A	djustn	2020 - Amount adjusted by 85 nent: Discount Agreement estor: 17% discount to vend:	or tees per billing		t agreement			
	07/28 2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	0.4	28 56	29.56	139 -
:58		Analysi	is Strategy Review Analyze to	ax issues PUC		ise-Deferred Taxes			
	Reason for A	djustn	2020 - Amount adjusted by 28 nent: Discount Agreement estor: 17% discount to vend:			t agreement			
	07/28 2020	Fee	l 140 Document/File Management	Jones Jackie	145	0 1	2 +6	2 46	12 9
59	Activity A10 Description:		aw/analyze ient File Management Review	Analyze draft p	rocedura	schedule PUCT/	File and Dosument	Management	
50	Adjustment. Reason for A	08-12-2 \djustm	2020 - Amount adjusted by 2 nent. Discount Agreement estor: 17% discount to vende	46 - system sys	tem				
	07/28·2020 Activity: A10	Fee 4 Rouse	L410 Fact Witnesses	Bell Casey	350	0.5	29 75	29 75	145.
·60	Description.  Adjustment Reason for A	Fact W 08/12/2 Adjustm	ithesses Review/Analyze late 2020 - Amount adjusted by 25 nent: Discount Agreement estor, 17%, discount to vende	) 75 - system sy	/s'em		FIE P		
	07'28 2020	Fee	L410 Fact Witnesses	Pearsall	345	1	58 65	58 65	286
261		Fact W	nunicate (with client) htnesses Communicate with o	Patrick client P. Pratt an	e V. Allın	son re direct testim	ony and potential is	ssues re same	
	Reason for A	Adjustn	2020 - Amount adjusted by 58 nent Discount Agreement estor: 17% discount to vend			t agreement			
				100	<del>~~~~</del>	<del>`</del>			
	07/28 2020 Activity: A10	Fee 4 Revie	L120 Analysis Strategy	Pearsall Patrick	345	0,8	46 92	46,92	229 (
62	Activity: A10 Description. PUCT/Operal Adjustment Reason for A	Handler Analys Hons an 08/12/2	, , ,	Patrick  Bankston and  92 - system is sor fees per billing	345 Itigation	0,8 team re test vear C			229
62	Activity: A10 Description. PUCT/Operal Adjustment Reason for A	Handler Analys Hons an 08/12/2	ew/analyze is Strategy Review Analyze S id Maintenance-Other 2020 - Amount adjusted by 40 nent. Discount Agreement	Patrick S Bankston and 5 92 - system is	345 Itigation	0,8 team re test vear C			229 i
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ļ	07/29 2020	Fee	L420 Expert Witnesses	Patrick	345	0.7	41 06	41 06	200 44
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ļ	Reason for A	djustm	2020 - Amount adjusted by finent: Discount Agreement estor 17% discount to veni	dor fees per billing		agreement			
	07/29 2020	Fee	L420 Expert Witnesses	Coe William	420	0.7	49 98	49 98	244 02
278	Description Adjustment: Reason for A	Expert 08 12 2 Adjustn	municate (with dient) Witnesses Communicate w 2020 - Amount adjusted by 4 nent: Discount Agreement estor, 17% discount to ven-	49 98 - system ist	/stern		issues PUCT Sta	ne Taxes	
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	07/29 2020	Fee	L410 Fact Witnesses	William	420	0.2	14 28	14 28	69 72
½7 <u>9</u>	Description. Maintenance	Fact W Distribu	nunicate (with client) (itnesses Communicate with ution 2020 - Amount adjusted by	-		ter operations test r	mony / PUCT-Oper	rations and	
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280	Description Adjustment	Fact W	municate (with client) htnesses Communicate with	•		preciation testimony	PUCT/Deprecia	tion and Amor	tization
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281	Comments t 07/29 2020 Activity A10 Description Adjustment Reason for A	Fee  4 Reme Expert  08 12 3	nent, Discount Agreement lester, 17% discount to ven L420 Expert Winnesses	dor tees per billing Coe William ROE and capital 7d 54 - system is dor fees per billing	g discount 420 structure	1 illitestimony PUCT/C	11		
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281	Comments to 17/29 2020 Activity A10 Description Adjustment Reason for Activity A10 Description Adjustment Adjustment	Fee  4 Revie  08 12 :  Adjustn  08 12 :  Adjustn  Fee  4 Revie  Analys  08 12 :	nent. Discount Agreement lester. 17% discount to ven L420 Expert Winnesses ewanalyze. Witnesses Review Analyze 2020 - Amount adjusted by nent. Discount Agreement L120 Analysis Strategy ew/analyze sis Strategy Review Analyze 2020 - Amount adjusted by 2020 - 202	dor tees per billing Coc William ROE and capital 7d 54 - system is dor fees per billing Oldham Kevin	g discount 420 structure vistent g discount 360 preciation	1 ill testimony PUCT/C t agreement:	Capital Structure C	Cost of Debt F	ROE
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282	Comments to 07/29 2020  Activity A10 Description: Adjustment Reason for Activity: A10 Description Adjustment Reason for Activity: A10 Description Adjustment Reason for Activity: A10 Description. Taa. Adjustment Reason for Activity: A10 Description.	Fee  4 Revie  Adjustin  08 12 :  Adjustin  0 Requ  Fee  4 Revie  Analys  08 12 :  Adjustin  0 Requ  Fee  4 Revie  Analys  08 12 :  Adjustin  0 Requ  Fee  4 Revie  Analys	nent. Discount Agreement lester. 17% discount to ven L420 Expert Winnesses ewanalyze. Witnesses Review Analyze Witnesses Review Analyze 2020 - Amount adjusted by nent. Discount Agreement L120 Analysis Strategy ew/analyze are Strategy Review Analyze L2020 - Amount adjusted by nent. Discount Agreement L20 Analysis Strategy ew/analyze L120 Analysis Strategy ew/analyze exis Strategy Review Analyze exis Strategy Review Analyze exis Strategy Review Analyze exis Strategy Review Analyze 2020 - Amount adjusted by nent. Discount Agreement	dor tees per billing Coc William ROE and capital 7d 54 - system is: dor fees per billing Roidham Revin asset life and de 97 92 - system is: dor fees per billing Roidham Revin Clidham Revin effecteral income ta	g discount 420 structure vistem g discount preciation ystem 360 ax issues assisted.	testimony PUCT/C tagreement 1 6 analysis PUCT/Di tagreement 1 8 and comparisons w	97 92 epreciation and An	97 92 nort zation	478 08 537 84
282	Comments to 07/29 2020  Activity A10 Description: Adjustment Reason for Activity: A10 Description Adjustment Reason for Activity: A10 Description Adjustment Reason for Activity: A10 Description. Taa. Adjustment Reason for Activity: A10 Description.	Fee  4 Revie  Adjustin  08 12 :  Adjustin  0 Requ  Fee  4 Revie  Analys  08 12 :  Adjustin  0 Requ  Fee  4 Revie  Analys  08 12 :  Adjustin  0 Requ  Fee  4 Revie  Analys	nent. Discount Agreement lester. 17% discount to ven L420 Expert Whinesses ewianalyze. Witnesses Review Analyze Witnesses Review Analyze 2020 - Amount adjusted by ment. Discount Agreement L120 Analysis/Strategy ewianalyze is Strategy Review/Analyze 2020 - Amount adjusted by ment. Discount Agreement Discount Agreement L120 Analysis Strategy ewianalyze ewianalyze is Strategy Review Analyze ewianalyze is Strategy Review Analyze 2020 - Amount adjusted by 2020	dor tees per billing Coc William ROE and capital 7d 54 - system is: dor fees per billing Roidham Revin asset life and de 97 92 - system is: dor fees per billing Roidham Revin Clidham Revin effecteral income ta	g discount 420 structure vistem g discount preciation ystem 360 ax issues assisted.	testimony PUCT/C tagreement 1 6 analysis PUCT/Di tagreement 1 8 and comparisons w	97 92 epreciation and An	97 92 nort zation	478 08 537 84

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		T	estor: 17% discount to ver	idur fees per billir ( McGrath	T	t agreement		<u> </u>	
	07/30 2020	Fee	L120 Analysis Strategy	Kerry P	420	1	71,4	71.4	348
285			municate (with client) is Strategy Communicate v	zth client S. Banks	ston et al	re ROE issues.	PUCT Return on	Equity	
	Reason for A	Adjustm	2020 - Amount adjusted by nent. Discount Agreement estor: 17% discount to ver	•		t agreement			
	07/30 2020	Fee	L420 Expert Witnesses	Coe William	420	0.3	21 42	21 42	104 5
286	Activity: A10 Description		ewanalyze Witnesses Review Analyze	e ROE and capital	structure	testimon, PUC	T Capital Structur	e Cost of Debt	ROE
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	07/30'2020	Fee	L420 Expert Witnesses	Coe William	420	1	71.4	71.4	348
			municate (with client)	<del></del>	ł			l.	
287	<b>Description</b> Structure Co		Witnesses Communicate v bt_ROE	with client lingation	team re l	ROE and capital ·	structure testimor	.v PUCT/Capita	il
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289	Reason for A Comments to 07/31/2020 Activity: A10 Description. Adjustment:	Fee Fact W	nent: Discount Agreement estor: 17% discount to ver L410 Fact Witnesses ewanalyze fitnesses Review Analyze to 2020 - Amount adjusted by	McGrath Kerry P D Boezio testimon	g discour 420	1.6			557 7
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2540	Reason for A Comments to 07/31/2020 Activity: A10 Description. Adjustment: Reason for A Comments to 07/31/2020 Activity: A10 Description. Adjustment: Reason for A Comments to 07/31/2020 Activity: A10 Activity: A1	Adjustmo Required Fact W 12.12 Adjustmo Required Fact W 14.12 Adjustmo Required Fact W 15.12	L410 Fact Witnesses  wanalyze fitnesses Review Analyze fitnesses Communicate with Chart Witnesses  municate (with client) fitnesses Communicate with  2020 - Amount adjusted by ment. Discount Agreement festor, 17% discount to ver  L410 Fact Witnesses	McGrath Kerry P  D Boezio testimon  114 24 - system McGrath Kerry P  hidden M. Romins  7 14 - system system for tees per billin Pearsall Patrick	g discour 420 w PUCT system g discou 420 es et al m stem g discour 345	1.6 **Operations and intragreement	Maintenance-Tra 7-14 nor v 29-32	7 14 29 32	34.9
2540	Reason for A Comments to 07/31/2020 Activity: A10 Description. Adjustment: Reason for A Comments to 07/31/2020 Activity: A10 Description. Adjustment: Reason for A Comments to 07/31/2020 Activity: A10 Description: Adjustment: A10 Description: Adjustment: Reason for A Comments to 07/31/2020	Fee  4 Review Fee  4 Review Fact W  6 Common Requiration Fee  4 Review Fee  4 Review Fee  4 Review Fee  4 Review Fee  5 Adjustn	nent: Discount Agreement estor: 17% discount to ver L410 Fact Witnesses eswanalyze fitnesses Review Analyze fitnesses Communicate over L410 Fact Witnesses Communicate with client fitnesses Communicate with Count Agreement estor. 17% discount to ver L410 Fact Witnesses	McGrath Kerry P  D Boezio testimon  111 24 - system McGrath Kerry P  thickien N' Romins 7 14 - system system Pearsall Patrick ssues re D Seidel 29 32 - system system system	g discour  420  420  APUCT  System  g discour  420  Es et al m  stem  g discour  345  I direct ter  ystem	1.6 **Coperations and intragreement	Maintenance-Tra 7-14 nor v 29-32	7 14 29 32	34.9
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e90	Reason for A Comments to 07/31/2020 Activity: A10 Description. Adjustment: Reason for A Comments to 07/31/2020 Activity: A10 Description. Adjustment: Reason for A Comments to 07/31/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 07/31/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 07/31/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 07/31/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 07/31/2020	Fee  14 Review Fee  14 Review Fact W  18 12 12  Adjusting Fee  16 Commercial W  17 18 18 18 18 18 18 18 18 18 18 18 18 18	L410 Fact Witnesses  wwanalyze funesses Review Analyze funestor: 17% discount to verifunesses Communicate with client funesses Communicate with client funesses Communicate with client funesses Communicate with client funesses Review Analyze funes	McGrath Kerry P  D Boezio testimon  114 24 - system McGrath Kerry P  hidder fees per billion McGrath Kerry P  thickien M Romins  7 14 - system system Pearsall Patrick  29 32 - system sinder fees per billion Pearsall Patrick	g discour 420 420 420 420 420 420 420 420 4345 I direct telly stem g discour 345 345	1.6 **Coperations and intragreement 0 ; #*D. Buezio testin 0 5 stimony PUCT ( intragreement 0 3	Maintenance-Tra 7 14 hor v 29 32 Operations and M	nsmission 7 14 29 32 am'enance-Distr	34.5 143.1 ibution 85
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	Reason for A	djustm	020 - Amount adjusted by 17 lent: Discount Agreement lestor: 17% discount to vendo			agreement			
	07/31 2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.7	41 06	41 06	200 44
294	Activity: A104 Description: associated with	Analysi	w/analyze s Strategy Review Analyze is don of case and past rate-cas	sues re strateg	y addressi PUCT/Ro	ng reasonablene ite Case Expensi	ss and recovery	of rate-case expi	ense
	Reason for A	djustm	020 - Amount adjusted by 41 ient. Discount Agreement estor: 17% discount to vendo	•		agreement			
	07/31 2020	Fee	L210 Pleadings	Pearsall Patrick	345	0.2	11.73	11 73	57 27
295		Pleadin	wranalyze igs Review Analyze Staff's re Overall Case Strategy	commendation	re final dis	position of reque	s, for warver of F	RFP Schedule S	
	Reason for A	.djustm	1920 - Amount adjusted by 11 nent: Discount Agreement estor, 17% discount to vendo			. agreoment			
	07/31 2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0 2	11 73	11 73	57,27
206		Analysi	wanalyze s Strategy Review Analyzc c Revenues (Weather Custon		v C Burne	tre load growth	n SWEPCO ser	vice territor,	
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	07/31 2020	Fee	L120 Analysis Strategy	Coe William	420	0 5	35 7	35 7	174 3
297	Adjustment Reason for A	Analvsi 08/12/2 idjustm	is Strategy Review Analyze's 2020 - Amount adjusted by 35 hent Discount Agreement estor, 17% discount to vend:	57 - system sys	stem		re same PJCT	'Compensation	
	07/31 2020	Fee	L250 Other Written Motions/Submissions	Coe William	420	0 2	14 28	14.28	60 72
298	Activity, A10 Description Case Procedu	Other V	wianalyze Mritten Motions and Submiss	ions Review An	alyze Staf	f recommendatio	n on Schedule S	waiver PJCT (	).eralt
	Reason for A	djustm	2020 - Amount adjusted by 1- nent: Discount Agreement estor: 17% discount to vend	or fees per billin		t agreement			
	07/31 2020	Fec	L120 Analysis Strategy	Coe William	420	0.7	49 98	49.98	214 02
299	Activity: A10 Description		sw/analyze is Strategy Review Analyze e	xcess ADIT iss	ues and c	triespondence re	same PUCT R	late Base-Deferr	ec Taxes
	Reason for A	djustn	2020 - Amount adjusted by 49 nent: Discount Agreement estor   17% discount to vend	•		t agreement			
	07/31 2020	Fee	L120 Analysis Strategy	Coe William	420	7) 7	19 98	49 98	244 02
306	Activity: A10 Description. Generation		w/analyze is Strategy Review Analyze E	Dolet Hills rate tr	reatment :	ssues and corres	pondence re san	ne PUCT/Rate i	Base-
	Reason for A	djustn	2020 - Amount adjusted by 49 nent: Discount Agreement estor: 17% discount to vend		•	t agreement			
	07/31/2020	Гее	L410 Fact Witnesses	Coe 77illiam	420	1 9	135 66	135 66	662 34
301	Activity: A10 Description		ew/analyze /itnesses Review/Analyze gei	neration testimo	iny / PUC i	Rate Sase-Gen	eration		
	Reason for A	djustn	2020 - Amount adjusted by 1, nent Discount Agreement estor: 17% discount to vend	•	•	t agreement			
	07/31/2020	Fee	L410 Fact Witnesses	Coe	420	0.9	64 26	64.06	212.71
302	10	,	E-4 10 1 dot 111dia33es	William	420	0.5	04 20	64 26	313 74

	Activity: A10- Description. PUCT/Overall	Fact W	itnesses Review 'Analyze ; olic	ry testimony ani	d load and u	sage information a	and corresponde	rce re same f	
	Reason for A	djustn	2020 - Amount adjusted by 64 nent: Discount Agreemer t estor: 17% discount to vendo	,		greement			
	07/31 2020	Fee	L120 Analysis Strateg,	Coe William	420	2.8	57 12	57 12	278 88
	and Maintena Adjustment. Reason for A	Analys ince-Tra 08 12:0 Idjustn	is Stratégy Review Analyzc tra	12 - system sy	'stem		ndende esame	/ PUCT Oper	ations
	07/31 2020	Fee	L410 Fact Witnesses	Coe William	420	0.6	42 84	42 84	209 16
304	Amortization Adjustment Reason for A	Fact W 08 12 : Adjustn	w/analyze /ithesses Review/Analyze dep 2020 - Amount adjusted by 42 nent: Discotint Agreement lestor: 17% discount to vendo	d4 - system sy	rstem		ence re same P	UCT/Deprecia	ation and
	07/31 2020	Fee	L120 Analysis Strategy	Oldham Kev n	360	1.2	73 44	73.44	358 56
305	Adjustment Reason for A	Analys : 08 12 Adjustr	ewianalyze us Strategy Review Analyze is 2020 - Amount adjusted by 73 nent, Discount Agreement lestor 17% discount to vendu	44 - system sy	ystem		CT, Depreciation	and Amortiza	tion

## Completed Requests

Item	Reques	t Name	Request	or	Request Date	Completion Date	Comment	Outcome
	Post Inv 90,756,		Duggins Romero	V/ren Mann & LLP	08 12/2020	08 17 2020		Approved
	Approv	/al History						
ı	Stop	Performer		Activity	Date/Time		Internal Co	mment
	1	Gage, Melis	sa A	Approved	08/13/2020 08	3 45 Pl.1		
	2	Crespo, Jol	nn C	Approved	08/17/2020 10	26 AM		

## Header Information

Invoice Number: 34769

Vendor Duggins Wren Mann & Romero LLP

Address: 600 Congress Ave Suite 1900 Austin TX, 78701 United States of America

Tax ID 27-5110427

Invoice Date: 09/14 2020 Received Date: 09/14 2020

Project: AEP057505-2020 SWEPCO Texas Base Case

Posting Status Posted

Billing End Date 08/31 2020

Submitted Total: \$108 450 5 Submitted Currency USD

Tax Rate 0%:

PS Voucher. 00695267 Approved Total \$90 013 92

## Invoice Summary

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	108 450 5	0	18.436.58	0	Ü	. 0	90,013.92
Expenses	C	0	N/A	. 0	0	0	C
Invoice Total	108 450.5	0	18,436,58	0	0	0	90 013 92

## Line Items

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
	08/02/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	0.8	57 12	57 12	278 88
1	'	Fact W	w/analyze stnesses Review Analyze W. Sm 1020 - Amount adjusted by 57-12	·		Rate Base-Trans	smission		
	Reason for A	djustm	ient: Discount Agreement estor 17% discount to vendor to			t agreement			
	08/02 2020	Fee	L120 Analysis Strategy	Coe William	420	0.6	42 84	42 84	209 16
2	PUCT/Compe	Analysi Insation	s/Strategy Review/Analyze com i			tissues and corr	espondence re s	ame /	
	Reason for A	djustm	1920 - Amount adjusted by 42 84 hent. Discount Agreement estor: 17% discount to vendor f	•		it agreement			
	08′O3 2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	1 1	78 54	78 54	383 46
3	Activity: A10 Description:		ew/analyze itnesses Review Analyze G. Fili	pkovisk testi	mony P	UCT/Affiliate			
	Reason for A	djustm	2020 - Amount adjusted by 78,54 nent: Discount Agreement estor: 17% discount to vendor f	,	,	nt agreement			
	08 <sup>,</sup> 03 2020	Fee	L420 Expert Witnesses	Pearsall Patrick	345	0.3	17 6	17 6	85 9
4	Description:	Expert	municate (with client) V/itnesses Communicate with c ance reserve calculation / PUCT				vers relistorm and	d related cost dat	а
	Reason for A	djustn	2020 - Amount adjusted by 17.6 nent: Discount Agreement estor, 17% discount to vendor f			nt agreement			
	08/03 2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345	0.2	11 73	11 73	57.27
5		Analys	nunicate (other external) is Strategy Communicate with o	ther external	OPUC c	ounsel C. Ekohir	e timing of basc	rate case / PUCI	Ovcrall
:	Reason for A	djustn	2020 - Amount adjusted by 11.7 ment: Discount Agreement estor: 17% discount to vendor!	, i	-	nt agreement			
	03/03 2020	Fee	L110 Fact Investigation Development	Oldham Kevin	360	2.2	134 64	134 64	657 36
6	Activity: A10 Description. Amortization		ew/analyze vestigation/Development Review	w/Analyze iss	sues rela:	ing to demolition	cost estimate - F	PUCT/Depreciati	bne nc
	Adjustment.	09 14 2	2020 - Amount adjusted by 134	64 - system	system				

			nent: Discount Agreement estor: 17% discount to vend	for fees per billing	a discount	agreement			
	08 03 2020	Fee	L410 Fact Witnesses	Coe \Villiam	420	0.5	35 7	35 7	174 3
	previous geni Adjustment Reason for A	Fact Weration  09 14 2  Adjustn	fitnesses Review Analyze ge testimony PUCT/Operation 2020 - Amourit adjusted by 3 nent: Discount Agreement	s and Maintenan 35 7 - system sys	ce-Genera stem	ation	ssues and corres	spondence re san	no and
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	08/03 2020	Fee	L410 Fact Witnesses municate (with client)	William	120	1 5	107 1	107 1	522 9
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	Reason for A	Adjustn	2020 - Amount adjusted by 10 nent: Discount Agreement estor: 17% discount to vendo	•		agreement			
	08 05-2020	Fce	L120 Analysis Strategy	Pearsall Patrick	345	1 3	76 24	7o 24	372 26
3.	Description:	Analys	municate (with client) is Strategy Communicate with nd nieasurable adjustments to	n dient T Brice.					ategy for
	Reason for A	Adjustn	2020 - Amount adjusted by 76 nent: Discount Agreement estor: 17% discount to vende			l agreement			
	03 05 2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	Û 5	29 32	29 32	143 18
35	Description with Staff rest Adjustment Reason for A	Analys same / f 09 14 : Adjustn	municate (with client) is Strategy Communicate with PUCT Rate Case Expenses. 2020 - Amount adjusted by 25 nent. Discount Agreement	9 32 - system is:	ystem		rate-Jase expen	ses and commun	ncation
	1	T	estor: 17% discount to vend	or fees per billin Pearsall,	<del>1</del>				
	08/05 2020 Activity: A10	Fee	L410 Fact Witnesses	Patrick	345	1 2	70.38	7C 38	343 62
36	benchmarkin Adjustment, Reason for	g statis! . 09-14 : <b>Adjust</b> r	Itnesses Review Analyze Dities / PUCT/Operations and N 2020 - Amount adjusted by 7them. Inent: Discount Agreement lestor, 17% discount to vend	faintenance-Dis 0 38 - system is or fees per billin	tribution stein		re distribution re	Hisp4t/ and Com	mission
	08′05 2020	Fee	I 410 Fact Witnesses	Pearsall Patrick	345	1 1	64 52	64 52	314 98
37	Other Adjustment Reason for	Fact W 09 14 Adjustr	Athesses Review Analyze iss 2020 - Amount adjusted by 6- nent: Discount Agraement iestor, 17% discount to vend	4 52 - system is or fees per billin	ystem		PUCT Operation	ons and Maintens	ance-
	08 05 2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	0.9	52 /8	52 78	257 72
₹8	Description: Maintenance Adjustment: Reason for	: Fac: W -Distrib : 09 14 Adjustr	municate (with client) Athesses Communicate with ution  2020 - Amount adjusted by 5, nont: Discount Agreement jestor: 17% discount to yend	2.78 - system is or fees per billin	ys <b>:</b> e 1		t fest mainy / PUC	CT Operations an	d
	08/05 2020	Fee	L120 Analysis Strateg,	Pearsall Patricx	3:5	0.4	23 16	23 46	114 54
39	Adjustment Reason for	Analys 09 14 Adjustr	sis Strategy Review Analyzc i 2020 - Amount adjusted by 2 ment: Discount Agreement restor 17% discount to vend	3 46 + system, s or fees per billin	vs(e.n		xuenses PUCT	Rate Case Face	nses
	08 05 2020	Fee	L110 Fact Investigation Development	Olaham Kevin	360	2:	146 88	146 88	717 12
40	PUCT/Denre	Fact In clation : 09 14	ew/analyze nvest-gation/Development Re and Amortization 2020 - Amount adjusted by 1 nent Discount Agreement			ost estimates in	comparison to pr	or rate cases	
			uestor: 17% discount to vend		g discour	it agreement			
	08 05 2020	Fee	L120 Analysis Strategy	Coe William	420	0.3	21 42	21 42	104.58
4.	Adjustment Reason for	: Analys 09 14 Adjustr	cw/analyze is Strategy Review/Analyze ( 2020 - Amount adjusted by 2 nent: Discount Agreement iestor: 17% discount to vend	1 12 - system s	ystem		T Overall Case S	trategy,	
42	08-05 2020	Fee	L120 Analysis Strategy	Coe William	420		107 1	107 1	522 9
	I .	1	1	Evillarii	. 1	l	ı	1	1

		Anah s	nunicate (with clien). s Strategy Corn municate wit	n client litigation	team ar đ	S. Banketon re po	ist-test vear adjustm	nents PUCT	Overall
	Reason for A	djustm	1020 - Amount adjusted by 10 cent. Discount Agreement estor: 175 discount to vend			lagreement			
	08 05 2020	Fee	L410 Fact Witnesses	Coe William	420	0.8	57 12	57 12	278 88
43	Adjustment: Reason for A	Fact W 09 14 2 djustm	wianalyze itnesses Review Analyze D 2020 - Amount adjusted by 5 ient. Discount Agreement estor 17%, discount to vend	Seidel test mon,	rs'e יו		ton		
	08 05 2020	Fee	L 110 Fact Witnesses	Cce William	420	1	4	7:4	348 6
44	Description:	Fac: W	Inunicate (with client) itnesses Communicate with	client witness an		re D. Scidel testin	nony PUCT'Rate B	Base-Distributi	on
	Reason for A	djustm	2020 - Amount adjusted by 7 nent. Discount Agreement estor. 17% discount to vend	·		t agreement			
	08 05 2020	Fee	L410 Fact Witnesses	Coe William	420	6.8	64 26	64 26	313,74
45	Adjustment: Reason for A	Fact W 09 14 2 Idjustm	wlanalyze itnesses Review Analyze W 2020 - Amount adjusted by 6 nent: Discount Agreement estor, 17% discount to vend	4-26 - system is	s'e "		nssion		
	08 05 2020	Fee	L410 Fact Witnesses	Coe	420	0.2	14-28	14 28	69 72
46			municate (with client fitnesses Communicate with	William clien: T. Beske	e generat	ion testimony / PU	CT Rate Base-Loca	al Generation	
	Reason for A Comments to	ldjustn o Requ	2020 - Amount adjusted by 1 nent: Discount Agreement estor: 17% discount to vend T		g discoun				
	08 05 2020	Fee	L410 Fact Witnesses	William	420	0.8	57.12	57 12	278 88
47	Adjustment: Reason for A Comments t	09 14 2 Adjustn o Requ	Pitnesses Communicate with 2020 - Amount adjusted by Sinent, Discount Agreement lestor: 17% discount to vend	i7 12 - s, stem s	vstem gid scoun	it agreement			
	03 05 2020 Activity A10	Fee	L410 Fact Witnesses	William	420	2.5	42 84	42.84	209 16
<b>48</b>	Description Adjustment Reason for A	Fact W 09-14 : Adjustn	ithesses Review Ar alyze is 2020 - Amount adjusted by 4 nent: Discount Agraemer t lestor, 17% discount to vene	2 84 - system is dor fees per billin	ys'en		ase-Generation		
	08 06 2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	ិ 8	57 12	57 12	278.88
4 1	Description.	Fact V <sub>4</sub>	municate (with client) Ithesses Communicate with 2020 - Amount adjusted by C nent Discount Agreement			e W. Shiith testinio	ny PUSTRale Ba	ise-Transmiss	<b>'C</b> 'I
			iestor: 175- discount to vend		g discour	nt agreement			
	08 OF 2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	4 ل	23,56	2º 56	139 44
50		Fact V	arch utnesses Researchire W. Sr 2020 - Amount adjusted by 2			e Base-Transmiss	on		
	Reason for A	Adjustr	nent: Discount Agreement lestor 17% discount to veni	·	•	nt agreement			
	08 06 2020	Fee	L120 Analysis Strategy	Pearsall. Patrick	345	0.5	29 32	29,32	143 18
51		Analys	ew/analyze sis Strategy Review/Analyze and reasonableness of rate	issues and com				methods for	

	Reason for A	Adjustm	2020 - Amount adjusted by 2 nent: Discount Agreement estor: 17% discount to ven			agreement			
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	Description: testimony and Adjustment	Fact W dissues 09 14/2	Imminisate (with client) (theeses Communicate with a affecting customer service) 2020 - Amount adjusted by nent: Discount Agreement	s organization i P	UCT Oper			support reidire	ect
			estor: 17% discount to ven		g discount	agreement	· · · · · · · · · · · · · · · · · · ·	······································	
	08/06/2020 <b>Activity:</b> A10			Pearsall Patrick	345	1 4	82 11	82 11	400 8
53	Adjustment. Reason for A	09 14 2 Adjustn	Ithesses Review Analyze P 2020 - Amount adjusted by the nent: Discount Agreement lestor, 17% discount to ven	32 11 - system s	ysiem		staintenant e-Oir		
	08/06 2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345	0.3	17 6	17.6	85
÷	Base-Transm Adjustment. Reason for A	Analys hission 09 14 2 Adjustn	www.analyze us Strategy Review.Analyze 2020 - Amount adjusted by nentr Discount Agreement lestor: 17% discount to ven	17 6 - system sy	steni	·	nent subject to re	view / PUCT R	ate
	08/06/2020	Fee	L120 Analysis Strategy	Pearsall, Patrick	3-15	0.5	29.32	29 32	143 1
55	PUCT/Adjust	. Analys ment to	ewianaiyze sis Strategy Review/Analyze o Revenues (Weather, Custo 2020 - Amount adjusted by	omer)		ling determinants to	account for loss	of customer /	
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	08/06 2020	Adjustr to Requ Fee	nent Discount Agreement lestor: 17% discount to ven L 120 Analysis Strategy	•	•	t agreement 0 2	14 28	14 28	69 7
<b>5</b> 6	08/06 2020 Activity, A10 Description Adjustment Reason for	Adjustrico Required Foe Of Com Analys Adjustr	ment Discount Agreement lestor: 17% discount to ver	dor fees per billin Coe William vith client T. Brice 14:28 - system is idor fees per billin	g discoun 420 re genera ystem	0.2 tion depreciation iss	ues PUCT.Rate	Case Expens	es
<b>5</b> 6	Comments ( 08/06/2020 Activity, A10 Description Adjustment Reason for Comments ( 08/06/2020	Adjustrico Requirements Requirements Analysis Adjustrico Requirements	ment Discount Agreement Discount Agreement Lipo Analysis Strategy municate (with client) sis Strategy Communicate with adjusted by mount Discount Agreement Discount Agreement Lipo Fact Witnesses	dor fees per billing. Coe William with client T. Brice. 14.28 - system. s	g discoun 420 re genera ystem	0.2 tion depreciation iss			es
57	Comments ( 08/06/2020 Activity, A10 Description Adjustment Reason for Comments ( 08/06/2020 Activity: A10 Description Adjustment Reason for comments ( A10 Adjustment Reason for comments ( A20 Activity: A10 Activity	Adjustration Requirements Adjustration Requirements Fact W. 19914 Adjustration Regularity Reviews Fact W. 19914 Adjustration Regularity Reviews Fact W. 19914 Adjustration Regularity Reviews	ment Discount Agreement Discount Agreement Lipo Analysis Strategy municate (with client) sis Strategy Communicate with adjusted by mount Discount Agreement Discount Agreement Lipo Fact Witnesses	dor fees per billing. Coe William  ith client T. Brice. 14.28 - system is dor fees per billing. Coe William  iteneration testimo. 142.8 - system is dor fees per billing.	re general ystem 420 420 420 420 420 420 420 420 420 420	0 2 tion depreciation iss t agreement 2 I Rate Base-Genera	nues PUCT.Rate	Case Expens	es
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57	Comments ( 08/06/2020 Activity: A10 Description Adjustment Reason for Comments ( 08/06/2020 Activity: A10 Description Adjustment Reason for Comments ( 08/06/2020 Activity: A10 Description Adjustment Reason for Comments ( 08/06/2020 Activity: A10 Description Adjustment Reason for	Adjustrico Required Adjustrico Required Adjustrico Required Adjustrico Required Rective Required Requi	ment Discount Agreement lestor: 17% discount to ver L120 Analysis Strategy municate (with client) sis Strategy Communicate w 2020 - Amount adjusted by ment Discount Agreement lestor 17% discount to ver L410 Fact Witnesses e wlanalyze c 2020 - Amount adjusted by ment: Discount Agreement lestor: 17% discount to ver L410 Fact Witnesses municate (with client)	dor fees per billing.  Coe William  with client T. Brice 14:28 - system is ador fees per billing.  Coe William  deneration testino 142:8 - system is ador fees per billing.  Coe William  hicknot I tigation to 171:4 - system is,	re genera ystem ng discoun 420 ony PJC1 system ag discoun 420 eam re ge	tion depreciation iss t agreement 2 I Rate Base-Genera t agreement 1	142.8 stron	Case Expens	es 697
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57	Comments ( 08/06/2020 Activity, A10 Description Adjustment Reason for Comments ( 08/06/2020 Activity: A10 Description Adjustment Reason for Comments ( 08/06/2020 Activity: A10 Description Adjustment Reason for Comments ( 08/06/2020 Activity: A10 Description Description Distribution, Adjustment Reason for Comments ( 08/06/2020 Activity: A10 Description Distribution, Adjustment Reason for	Adjustrice Requirements of Requirements Requ	ment Discount Agreement lestor: 17% discount to ver L120 Analysis Strategy municate (with client) sis Strategy Communicate with the property of the second o	dor fees per billing.  Coe William   Ith client T Brice   14 28 - system is  idon fees per billing.  Coe William   Ith client testing   Coe William   Ith client testing   Coe William   Ith client tigation to   71 4 - system is  idon fees per billing.  Coe William   Ith client tigation to   71 4 - system is  idon fees per billing.  Coe William   Ith client witness a   49 98 - system is   49 98 - system is   Ith client witness a   49 98 - system is   Ith client witness a   Ith cl	re genera ystem ng discoun 420 aystem ag discoun 420 aystem ag discoun 420 eam re ge stem ag discoun 420 asspera asspera asspera asspera asspera asspera	tion depreciation iss t agreement  2 FRate Base-Genera t agreement  1 neration festimony it agreement 0 7	142.8  142.8  TT 4  PUCT/Rate Basi	Case Expens , 142.8 71.4 e-Generation 49.98	348

		114 14 7	2020 - Amount adjusted by 1	70 38 - system sy	ste n				
	Reason for A	djustm	nent: Discount Agreement estor: 17% discount to ven	der fees per billin	g discount a	agreement			
	08/07 2020	Fcc	L 120 Analysis Strategy	Pearsall, Patrick	345	1	58 55	58.65	286.35
b	Description:	Analysi	nunicate (with client) is Strategy Communicate w i / PUCT Overall Case Strat	rith client T. Brice	L Ferry-N	elson and S Bank	rston re witness is:	sues and over	rall case
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	08 07 2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	€ 2	11 73	11 73	5/ 2/
62	Description PUCT/Opera	Fact Wations a	I nunicate (with dient) itnesses Communicate with ind Maintenance-Other	n dient S. Banksto		of P. Pratt testimo	ony and potential a	utness reassi	ynments
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83	08/11 2020 Activity: A1 Description Adjustment Reason for Comments 08/11 2020 Activity: A1 Description Adjustment Reason for Comments 08 11 2020 Activity: A1 Description request for v Adjustment Reason for Comments 08/11 2020 Activity: A1 Description request for v Adjustment Reason for Comments 08/11 2020 Activity: A1 Description PUCT/Non-C Adjustment Reason for	Fee  02 Rese Fact Ir  09 14 Adjustr to Requ  Fee  04 Revi  09 14 Adjustr to Requ  Fee  08 Com Pleadi valver o  109 14 Adjustr to Requ  Fee  04 Revi  Pleadi valver o  109 14 Adjustr to Requ  Fee  04 Revi Pleadi Discove t: 09 14 Adjustr	L110 Fact Investigation Development sarch investigation/Development Re 2020 - Amount adjusted by 4 ment. Discount Agreement restor: 17% discount to vend 1410 Fact Witnesses ew/analyze Witnesses Review Analyze issection of the property of	Jones Jackie  search relrate it 93 - system	ing package issistem  g discount agre 345  I direct estimor system  g discount agre 345  bunsel C Dean Discovery Plea ays c.m  g discount agre 345  bunsel C Dean Discovery Plea ays c.m	sues PUCT Or element 2 9  ny PUCT/Opc- cement 0 2  rand CARD cool dings and Motic element 0 3  cotice of appro	170 08  170 08  11 73  Linsel B. Foley recons	-70 08 enance-Distrit 11 73 notice of appr	630 4 pution 57 2 oval of 85
83	08/11 2020 Activity: A1 Description Adjustment Reason for Comments 08/11 2020 Activity: A1 Description Adjustment Reason for Comments 08 11 2020 Activity: A1 Description request for v Adjustment Reason for Comments 08/11 2020 Activity: A1 Description request for v Adjustment Reason for Comments 08/11 2020 Activity: A1 Description PUCT/Non-C Adjustment Reason for	Fee  02 Rese Fact Ir  09 14 Adjustr to Requ  Fee  03 Com Pleadi valver o  109 14 Adjustr to Requ  Fee  04 Revi valver o  109 14 Adjustr to Requ  Fee  04 Adjustr to Requ  Fee  05 14 Adjustr to Requ  Fee  06 14 Adjustr to Requ  Fee  07 18 Adjustr to Requ  Fee  08 Com Pleadi valver o  109 14 Adjustr Adjustr Adjustr	L110 Fact Investigation Development laren investigation/Development Re 2020 - Amount adjusted by 4 ment. Discount Agreement viestor: 17% discount to vend 1 410 Fact Witnesses ew/analyze (vinesses Review Analyze issection). The Discount Agreement in Discount Agreem	Jones Jackie  search re rate it  93 - system	ing package issistem  g discount agre 345  I direct estimor system  g discount agre 345  bunsel C Dean Discovery Plea ays c.m  g discount agre 345  bunsel C Dean Discovery Plea ays c.m	sues PUCT Or element 2 9  ny PUCT/Opc- cement 0 2  rand CARD cool dings and Motic element 0 3  cotice of appro	170 08  170 08  11 73  Linsel B. Foley recons	-70 08 enance-Distrit 11 73 notice of appr	630 4 pution 57 2 oval of

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			nunicate (with client)  Witnesses Communicate with	allent G Wilso	on re status	s of self-insurance	reserve analysis	/ PUCT Storm f	Rescrie
	Reason for A	djustm	1920 - Amount adjusted by 5 & ient. Discount Agreement estor: 17% discount to vendo	. ,		agreement			
	08 11 2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	0 3	17.6	17 6	85 9
	Description: issues PUCT Adjustment:	Fact W 7Opera 09 14 2	nunicate (with client) itnesses Communicate with d itions and Maintenance-Distrik 2020 - Amount adjusted by 17 tent: Discount Agreement	bution		el and P Flory re	distribution vege	tation manage r	nen'
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	08 11 2020	Fce	L410 Fact Witnesses	Pearsall, Patrick	345	2 1	123.16	123.16	601 34
89		Fac: \V	wianalyze itnesses Review Analyze issu 2020 - Amount adjusted by 12			ect testimony / Pu	CT Affiliate	•	
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	08 11 2020	Fee	L120 Analysis Strategy	Oldham, Kevin	360	. 3	79 36	79 56	388 4-
90	and Amortizat Adjustment: Reason for A	Analysi .on 09 14 2 .djustm	is Strategy Review/Analyze is 2020 - Amount adjusted by 79 nent: Discount Agreement estor, 17% discount to vendo	56 - system s	ys:em		nd not salvage val	ue PUCT/Dep	reciation
_	08 11 2020	Fee	L120 Analysis Strategy	Coe	420	0 2	14 28	14 28	69 /2
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	08 11 2020	Fee	L120 Analysis Strategy	Coe  William	420	0.1	7 14	7 14	34,86
92	Description. Adjustment. Reason for A	Analys 09-14-2 djustm	municate (with client) is Strategy Communicate with 2920 - Amount adjusted by 7 nent: Discourt Agreement estor: 17% discount to vendo	14 - system sy or fees per billin	cten1		Rate Base-Deferre	•1Taxes	
	08/11 2020	Fee	L120 Analysis Strategy	Coe William	420	0.6	42.84	42.84	209 16
	Adjustment:	Analys 09 14 2	is Strategy Review/Analyze lo 2020 - Amount adjusted by 42			ustment ssues (	PUCT. Cost Alloca	ition	
	Į.	•	nent: Discount Agreement estor, 17% discount to vend.	ir tees per hillin	a discoun	Lacropmont			
	08 11 2020	Fee	L 120 Analysis Strategy	Coe	420	0.6	42 84	42.84	209 16
9:	Activity A10			William apital structure		<u></u> .			
	Reason for A	djustn	2020 - Amount adjusted by 42 nont. Discount Agreement estor: 17% discount to vendo	•	•	t agreement			
	08 12 2020	Fee	L120 Analysis, Strategy	McGrath Kerry P	420	0 1	28 56	28.56	139.1-
95	Activity: A10 Description:		L ew/analyze is Strategy Review/Analyze is		ition mana	gement / PUCT'A	filiate		

	Adjustment:	09 14 2							
			nent: Discount Agreement estor 17% discount to vend	der fees per billing	discount agree	ement			
			L410 Fact Witnesses	Bell, Casey	350	0.8	4/6	47.6	232 4
	Activity, A10 Description		ew/analyze litnesses Reirew Analyze lai	test draft of propes	sed direct testii	monv of S. Stoff	er PUCT Affiliat	e	
96	Reason for A	djustn	2020 - Amount adjusted by 4 nent: Discount Agreement estor - 17% discount to vend	•		ement			
	08 12 2020	Fee	L110 Fact Investigation Development	Kennedy Laura	320	1 1	5981	59 8∴	292 10
	Activity: A10		arch	······································				<u>l</u>	
97	Transmission		vestigation/Development Ro			equirenients H	UC POperations	art Maintena	ance-
	Reason for A	Adjustn	2020 - Amount adjusted by 5 nent Discount Agreement estor, 17% discount to vend	dor fees per billing		ement			
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98	PUCT/Opera	Fact W tions an	fitnesses Review Analyze is nd Maintenance-Distribution			v and communi	cate with P. Flory	re same	
	Reason for A	Adjustn	2020 - Amount adjusted by 2 nent Discount Agreement iestor 17% discount to ven	dor fees per billing		ement			
	08 12 2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	1 2	70 38	70 08	3436
99	testimony / P	Fact M UCT/Ra	ewianalyze Vitnosses Roview:Analyze is are Case Expenses 2020 - Amount adjusted by	·		e-case expense	proposal and L	Ferry-Nelson	direct
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100	Comments t 08 12 2020 Activity, A10 Description Adjustment: Reason for A	Fee D2 Rose Analys 09 14 Adjustr	ment. Discount Agreement Jestor 17% discount to ven L120 Analysis Strategy Barch Sis Strategy Research recent 2020 - Amount adjusted by ment Discount Agreement	dor tees per billing Pearsall, Patrick t Commission pred 46 92 - system sy	discount agre 3-5 codent re treati	0.8		L	229 0
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101	Comments to 08 12 2020 Activity. A10 Description Adjustments to 08 12 2020 Activity A10 Description Motions Adjustment Reason for Activity A10 Description Motions Adjustment Reason for Activity A10 Description Adjustment Reason for Activity A10 Activit	Adjustro Required Place	ment. Discount Agreement lestor 17% discount to ven L120 Analysis Strategy learch list Strategy Research recent 2020 - Amount adjusted by ment. Discount Agreement lestor: 17% discount to ven L210 Pleadings  (revise lings Draft Revise and Inalize 2020 - Amount adjusted by ment. Discount Agreement lestor: 17% discount to ven L250 Other Written Hotions/Submissions	dor tees per billing Pearsall, Patrick  t Commission prec 46 92 - system sy dor fees per billing Pearsall Patrick  e agreed proposed  1 73 - system sy dor fees per billing Coe William	discount agre  3-5  cedent re treati stem g discount agre 3-45  a notice of app stem g discount agre 4-20	0.8 ment of NOLs : ment 0.2 movel for filing 1.	PUCT Federal In  11.73  PUCT/Non-Disco	11 73 new Pleading	57 2 s and 69 7
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			itnesses Communicate with c d Marntenance-Generation	lieni T. Beske re	generati	on testimony and g	eneration O&M issi	ues	
	Reason for A	djustm	1920 - Amount adjusted by 7 ient. Discour t Agreement estor 17% discount to vendo	r fees per billing		agreement			
	08 12 2020	Fee	L120 Analysis Strategy	Coe William	<b>420</b>	0.3	21 42	21 42	104 58
105	Description Adjustment	Analys: 09:14-2	nunicate (with client) s Strategy Communicate with 2020 - Amount adjusted by 21			latory asset (ssues	'PUC1 General Ai	ccounting Issi	ucs
			ient: Discount Agreement estor: 17%, discount to vendo	er tees per billing	discount	agreement			
	08,12 2020	Fee	L120 Analysis Strategy	Coe William	420	1.1	78 54	78.54	383.46
	Activity: A10 Description		w/analyze is Strategy Review/Analyze re	·	e recover	v plan and issues /	PUCT Rate Case I	Expenses	
106	Adjustment. Reason for A	09 14 2 djustn	2020 - Amount adjusted by 78 ment. Discount Agreement estor, 17% discount to vendo	: 54 - system sy	stem			,	
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	,		T nunicate (with client) is Strategy Communicate with		ton re fin:	ancial protection iss	sues (PHCT Overa	ıll Case Strate	na /
107	Adjustment: Reason for A	09 14 2 djustn	2020 - Amount adjusted by 14 nent: Discount Agreement estor: 17% discount to vende	28 - system sy	stem	·			-97
	08 <sup>,</sup> 13 2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	1	71.4	71,4	348 (
108			municate (with client) is Strategy Communicate wit	n client T. Brice o	et all relo	lans for coal flect	PUCT/Depreciation	and Amortiz	ation.
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	08-13 2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	0.4	28 56	28 56	139 4
109	Adjustment Reason for A	Analys 09 14 : Idjustr	is Strategy Review/Analyze i 2020 - Amount adjusted by 2i nent: Discount Agreement	3 56 - system sv	stem		ition and Amortizat	ion	
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	08 13 2020 Activity: A10	Fee 4 Revu	1 410 Fact Witnesses	Kerry F	420	0.4	28 56	28 56	139 4
111	Description Adjustment Reason for A	Fact Vi 09-14 : Adjustr	Offinesses Review Analyze A 2020 - Amount adjusted by 2- nent Discount Agreement Jestor 17% discount to yend	8 56 - system sy	stem		ation		
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111	Activity A10	6 Com	municate (with dient) /itnesses Communicate with	Kerry P clien: S. Banksto	ļ <u>.</u>	<b>_</b>	<u> </u>	i	
	Reason for A Comments t	Adjustr o Requ	2020 - Amount adjusted by 1 nent Discount Agreement jestor: 17% discount to vend	or fees per billing	j discoun				
112	Activity, A10		L410 Fact Witnesses ew/analyze //itnesses Review Analyze lat	Bell Casey est draft of propo	350 sec direc	0.7	41.65 Ilipko vski i PUCT/	4 i 65 Affiliate	203.3
	Reason for A	Adjustr	2020 - Amount adjusted by 4 nent: Discount Agreement lestor, 17% discount to vend			it agreement			
	08 13 2020	Fee	L110 Fact Investigation Development	Kennedy Laura	320	0 2	10 88	10 88	53 1
<b>1</b> 13	Activity A10 Description		<del></del>		gister po	sting requirements	PUCT/Overall Ca	ase Strategy	
			2020 - Amount adjusted by 1 ment. Discount Agreement	0.88 - system sy	rstem				

	Comments to	Requ	estor: 17% discount to vendo	r fees per billing	discount a	greement			
L		l	L120 Analysis Strategy	Pearsall Patrick	345	0.7	41 06	41 06	200 44
		Analysi	nunicate (with client) s Strategy Communicate with penses	r client Intigation	team re stra	alegy for addressi	ng recovery it firate	⊶case expens	es
ļ	Reason for A	djustm	2020 - Amount adjusted by 41 nent: Discount Agreenient estor: 17% discount to vendo	, ,		greement			
	08 13 2020	Fee	L120 Analys's Strateg,	Pearsall	345	n3	17.6	17 6	85.9
}	Activity: A10	l 4 Revie	rw/analyze	Patrick		l	. <u> </u>		
			s Strategy Review/Analyze is Reserve Expense	sues re self-ins:	rance rese	rve annual accrui	al and communica <sup>,</sup>	e with G. Wils	on re
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ĺ	08'13'2020	Fee	L120 Analysis Strateg,	Pearsall, Patrick	345	0.4	23.46	23 46	11454
i		Analysi	nunicate (with client) is Strategy Communicate with e Expense		ett and litiga	tion team re deve	Elopment of self-ins	surance reserv	/e
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	08 13 2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.4	23 46	23 46	114,54
- 1		Analys	I ew/analyze is/Strategy Review,Analyze is grall Case Strategy		nd types of	proceed ngs requ	ure notice by public	nation in Texa	s
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1.8	Description: for test year p Adjustment, Reason for A	Analys ro form 09-14-2 djustn	municate (with client) is Strategy Communicate with its IPUCT Operations and Ma 2020 - Amount adjusted by 17 nent: Discount Agreement estor, 17% discount to vende	ntenance-Distri 7 6 - system isys	bution item		ion management e	expense and s	trated.
	08-13-2020	Fec	I 120 Analysis Strategy	Olgham	360	2.2	134,64	134 64	657.36
	Activity: A10			Kevin	300		134,94		037.36
119	Description  Adjustment Reason for A	Analys 09 14 2 Idjustn	is Strategy Review Analytic in 2020 - Amount adjusted by 10 nent: Discount Agroement	34-64 - system -	system.		h/bits 1 PuC™Retu	rnich Equity	
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	Activity: A10 Description, and Amortiza	Analys	ewlanalyze is Strategy Review Analyze i	ssues relating to	demolition	cost estimates ar	nd net salvage valu	e PUCT-De	preciation
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	03'13 2020	Fee	L120 Analysis Strategy	Coe William	420	0.3	21,42	21 42	104 58
	Activity: A10 Description.		L ew/analyze is Strategy Review Analyze o		eneration d	epreciation issue	s PUCT/Rate Bas	se-Generation	
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	08/13/2020	Fee	L120 Analysis Strategy	Coe William	420	0.7	49 98	49 98	244 02
		Analys	municate (with client) is Strategy Communicate wit		team re ge	neration and gen	eration depreciatio	n issues / PU	CT Rate

	Reason for A	Adjustn	2020 - Amount adjusted by 49 nent Discount Agreement lestor, 17% discount to vend	,		reement			
	08'13 2020	Fee	I 420 Export Witnesses	Coe William	4/0	(+3	21.42	21 42	104 58
			municate (with client) Witnesses Communicate wit	h ol ent litigation	team re ROB	E request ssues	PUCT Return on	Equity	
	Reason for a	Adjustr	2020 - Amount adjusted by 2 nent. Discount Agreement jestor, 17% discount to yond	,		ranna			
	08/13 2020	Fee	L420 Expert Witnesses	Coe	420	0.9	61,26	64 26	313 74
124	Activity A10 Description			William ROE request iss	ues and corre	esprondence re sar	re PUCT/Retur	n or Equity	
	Reason for	Adjustr	2020 - Amount adjusted by 6- ment Discount Agreement		•				
	08/14 2020	Fee	L120 Analysis Strategy	McGrath	420	0.4	28.56	28,56	139 44
	Activity A10	<u> </u>	1	Kerry P				2 7,000	
125	Transmission Adjustment Reason for	n 09 14 Adjustr	sis Strategy Review/Analyze i 2020 - Amount adjusted by 2 ment: Discount Agreement uestor - 17% discount to vend	8 56 - system s	ystem	-	OT/Operations ar	na Maintenanc	:e-
-	08/14/2020	Fee	L410 Fact Witnesses	McGrath	420	2 5	178 5	178 5	871 6
126	Activity: A1 Description		ew/analyze Vitnessos Roview Analyze A	Kerry P  Carlin testiment	, / PUCT/Inco	entive Compensati	on	l_	
	Reason for	Adjusti	2020 - Amount adjusted by 1 ment, Discount Agreement uestor, 17% discount to vend		•	greement			
	08/14 2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	0.1	7 14	7.14	34 86
			nmunicate (with client)  Vitnesses Communicate with	<u> </u>	on to A. Carle	n testimoni / PLIC	Tincontino Com	nensation	
127	Adjustment Reason for	. 09 14 Adjusti	2020 - Amount adjusted by 7 mont: Discount Agreement uestor 17% discount to vonc	11 - systen sy	stem	ŕ			
	08-14 2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0 2	11 73	11 73	57 2
128	Description pro forma st	Analy. 'ategy '	imunicate (with client as Strategy Communicate wi PUCT Operations and Maint 2020 - Amount adjusted by 1	enance-Distribut	tion	and S. Bankston	re vegetation ma	nagement bud	igets and
	Reason for	Adjust	ment Discount Agreement uestor, 17% discount to vend	ŕ	,	woomont			
	08/14 2020	Fee	L410 Fact Witnesses	Pearsall	345	1.4	82 11	82.11	400 89
129	Activity: A1 Description	04 Rev. : Fact V			ett direct testi	mony and potentia			
	Reason for	Adjust	2020 - Amount adjusted by 8 ment Discount Agreement uestor 17% discount to vend	,	•	areement			
	08/14 2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.6	35 19	35 19	1/18
130		· Analy	earch sis Strategy Research recent I/Federal Income Tax		ecedent re ra	te treatment of ne	operating losse:	s and federal i	ncome
	Reason for	Adjust	/2020 - Amount adjusted by 3 mont. Discount Agreemer tuestor: 17% discount to vent	-	•	greement			
	08/14 2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	1 3	79 56	<b>7</b> ⊊ 56	388 1

			1920 - Amount adjusted by 79 Hent: Discount Agreement	56 - system sy	ste n				
	Comments to		estor. 17% discount to vendo	r fees per billing Oldham	T	agreement	67.32	37.00	23.160
L	08 14/2020 Activity: A10	<u> </u>	I 120 Analysis Strateg/	Kevin	360	,	67.32	67.32	32d 68
132	Description.  Adjustment Reason for A	Analysi 09 14 2 Idjustm	is Strategy Review/Analyze is 1020 - Amount adjusted by 67 nent. Discount Agreement estor 17% discount to vendo	32 - system is	rstem		Depreciation and A	mortization	
	08 14 2020	Fee	L420 Expert Witnesses	Coe	420	0.5	35 7	35.7	174 3
	Activity A10	4 Revo		VVilliam OE request iss	<u> </u>	1			
	Reason for A	djustn	2020 - Amount adjusted by 35 nent. Discount Agreement estor: 17% discount to vendo	r fees per billin		agreement			
	08 14/2020	Fee	L420 Expert Witnesses	Coe William	420	4.7	49 98	49 98	244 02
134		Expert	municate (with client) V/ithesses Communicate 4.t/ ebt_ROE		team and	ROE expert re R	OE request issues	PUCT <sub>i</sub> Capita	I
	Reason for A	Adjustn	2020 - Amount adjusted by 49 nent Discount Agreement estor: 17%; discount to vendo	or fees per billin		agreement	· · · · · · · · · · · · · · · · · · ·	······································	
	08/14 2020	Fee	L120 Analysis Strategy	Coe William	420	0.6	42 84	42 84	209 16
	Description: Distribution Adjustment. Reason for A	Analys 09 14 : Adjustn	municate (with client) is Stratogy Communicate with 2020 - Amount adjusted by 42 nent: Discount Agreement	! 84 - system is	ystem		re battery saues	PUCT Rate Ba	35(-
	· · · · · · · · · · · · · · · · · · ·	T	estor, 17% discount to vendo	or tees per billin Oldham	T	Т			
	08 <sup>7</sup> 15 2020 Activity A10	Fce	L120 Analysis Strategy	Kevin	360	2 2	134 64	131.64	657 36
136	Adjustment Reason for A	09 14 : Adjustr	is Strategy Review/Analyze is 2020 - Amount adjusted by 13 nent: Discount Agreement lestor, 17% discount to vend	34 64 - system or fees per billin	syster		or rate case PUC	T/Capital Struc	ture
	08 16 2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	24	146 88	146.88	717 12
137		Analys	arch es Strategy Research federal 2020 - Amount adjusted by 14		•	) to rate case (Po	√CT Federal Incom	іс Тах	
	Reason for A	Adjustr	nent Discount Agricement		·				
			lestor, 17% discount to vendo	or fees per billin Coe	<del></del>	agreement	1	7.4	() 4 ) 4
	08-16 2020 Activity A10		I 120 Analysis Strategy	\Villiam	420	1	71.4		348 f
123		Analys	sis Strategy Review Analyze A	lDI™issue nor	esponden	eresame and;	or or related filings	by other util ties	s '
	Reason for	Adjustr	2020 - Amount adjusted by 7° ment: Discount Agreement iestor: 17% discount to vend:	or tees per billir		agreement			
	08 17 2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	<b>03</b>	21 42	21 42	104.58
139	Activity: A10 Description.		ew/analyze sis Strategy Review/Analyze is	ssues re tax tre	atment / P	UCT Federal Inco	ome Tav		
	Reason for	Adjustr	2020 - Amount adjusted by 2 ment: Discount Agreement uestor: 17% discount to vend		•	t agreement			
1.10	Activity. A10			Bell, Case		0.7	41.65	41 65	203 3
140	Description.	. ract V	Vitnesses Review Analyze late	est drait of prop	sused direc	clestimony of B	neary / PUCT Affili	is (C	

	08/17 2020		estor: 17% discount to vende L120 Analysis Strategy	Pearsall	345	0.7	41 06	41 06	200 44		
141		L	nunica'e (with client)	Patrick	343		4100	4100	200 44		
	Description: Analysis Strategy Communicate with client Sil Bankston rolltestimony development and policy issues / PUCT Overall Case Strategy  Adjustment: 09 14 2020 - Amount adjusted by 41 06 - system system  Reason for Adjustment: Discount Agreement										
		1	estor 17% discount to vend	or ees per billing Pearsall,	T						
	08/17 2020	Fee	L410 Fact Witnesses	Patrick	3 15	2 1	123 16	123 16	601 3		
142	Activity, A104 Review/analyze  Description: Fact Witnesses Review Analyze D. Seidel testimony and communicate with P. Flory re-same / PUCT Operations and Maintenance-Distribution  Adjustment: 09-14,2020 - Amount adjusted by 123-16 - system system.										
			nent Discount Agreement estor. 17% discount to vend	or fees per billing	a discount agre	ement					
	08:17 2020	Fee	I.120 Analysis Strategy	Pearsall.	345	0.2	11 73	11 73	57 2		
	Activity A10	L .		Patrick	<u> </u>						
45	Tax  Adjustment, 09 14 2020 - Amount adjusted by 11 73 - system system  Reason for Adjustment Discount Agreement  Comments to Requestor 17% discount to vendor fees per billing discount agreement										
	08/17 2020	Fee	L120 Analysis/Strategy	Oldham Kevin	360	4.4	269 28	269 28	1 314 7		
141	Activity: A102 Research Description Analysis Strategy Research federal income tax issues relating to rate case / PUC* /Federal Income Tax										
	Adjustment: 09 14 2020 - Amount adjusted by 269 28 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
	08-17-2020	Fee	L120 Analysis Strategy	Coe William	420	0.7	49 98	49 98	244 0		
145	Activity: A104 Review/analyze  Description: Analysis Strategy Review/Analyze ADIT issues and correspondence relsame and filing by other utilities. PUCT Rate  Base-Deferred Taxes.  Adjustment, 09 14/2020 - Amount adjusted by 49.98 - system system.  Reason for Adjustment: Discount Agreement.  Comments to Requestor: 17% discount to vendor fees per billing discount agreement.										
	08/18/2020	Fee	I 120 Analysis Strategy	McGrath	420	0.4	28 56	28 56	139 4		
	Activity A10	4 Revi		Kerry P	1			1			
146	Description, Analysis Strategy Review/Analyze issues re-scope of transmission investment review. PUCT/Rate Base-Transmission  Adjustment 09 14/2020 - Amount adjusted by 28 56 - system system.  Reason for Adjustment. Discount Agreement.  Comments to Requestor, 17% discount to vendor fees per billing discount agreement.										
	08 18 2020	Fee	L410 Fact Witnesses	I/cGrath	420	0.6	<b>42 84</b>	42.84	209 1		
147	Activity A104 Review/analyze  Description: Fact Witnesses Review Analyze issues re A. Carlin testimony . PUCT Incentive Compensation										
147		Adjustment: 09 1 + 2020 - Amount adjusted by 42 84 - system system  Reason for Adjustment: Discount Agreement  Comments to Requestor 17% discount to vendor fees per billing discount agreement									
147	Reason for	Adjustr	ment: Discount Agreement			reement					
147	Reason for	Adjustr	ment: Discount Agreement lestor 17% discount to vend L110 Fact	for fees per billin Jones		reement n,2	4 93	4 93	24 (		
147	Reason for Comments ( 03 16 2020 Activity: A10 Description	Adjustr to Requ Fee Fee Fact Ir	ment: Discount Agreement vestor 17% discount to vend L110 Fact Investigation Development earch ivestigation/Development Re	for fees per billir Jones Jackie	ng discount agr	n,2	l				
	Reason for Comments (1) 08-18-2020 Activity: A10 Description PUCT/Overal Adjustment Reason for	Fee Fact In Case . 09 14 Adjustr	ment: Discount Agreement vestor 17% discount to vend L110 Fact Investigation Development earch ivestigation/Development Re	Jones Jackie Besearch reinotice  495 - system sy	ng discount age 145 e provided to Constem	n,2 ties under PUR	l				

	Adjustment	09 14 2	2020 - Amount adjusted by 4	4 93 - system isyst	em					
		-	nent Discount Agreement	dar fase nar hilling	dianaunt	agraamani				
			estor: 17% discount to ven L410 Fact Witnesses	Bell, Casey	350	0 1	5 95	5 95	29 O5	
150	Activity, A10	6 Comr Fact W	municate (with client) itnesses Communicate with		A.	Muffire current draft	of proposed direct	l test mony of		
	Adjustment: 09 14 2020 - Amount adjusted by 5 95 - system system  Reason for Adjustment. Discount Agreement  Comments to Requestor: 17% discount to vender tees per billing discount agreement:									
	08/18/2020		L410 Fact Witnesses	Bell, Casey	350	0.4	23 8	23 8	116	
	Activity, A10		,							
151	Description: Fact Witnesses Review Analyze latest draft of proposed direct testimony of S. Storfer. PUCT: Affiliate  Adjustment, 09 14/2020 - Amount adjusted by 23.8 - system, system.  Reason for Adjustment. Discount Agreement.  Comments to Requestor. 17% discount to vendor fees per billing discount agreement.									
	08/18 2020	Fee	L120 Analysis Strategy	Pearsall,	3 15	0.6	35 19	35 19	171 8	
	Activity: A10 Description			Patrick issues re statutor	v notice to	o cities le filing of b	ase rate case / PU	CT/Notice Iss	ucs	
152	Description Analysis Strategy Review. Analyze issues restaillory notice to cities leftling of base rate case / PUCT/Notice Issues  Adjustment. 09 14 2020 - Amount adjusted by 35 19 - system system  Reason for Adjustment Discount Agreement  Comments to Requestor. 17% discount to vendor fees per billing discount agreement									
	08/18 2020	Fec	L120 Analysis Strategy	Pearsall,	345	0.4	23 46	23 46	114 5	
153	Activity A10	6 Com	municate (with client)	Patrick	<u> </u>					
		Analys	is Strategy Communicate w	with client J. Griffin	and S Ba	ankston re notice to	cities under PUR/	1 2 33 024		
		o Requ	nent Discount Agreement lestor: 17% discount to ver	ndor tees per billing Pearsall	g discount	T		24.50		
	Activity A10			Patrick	315	11	64 52	64 52		
154	Activity A10 Description PUCT/Adjust Adjustment. Reason for A	Pact Warment to 09 14 :	<u> 4</u>	Patrick ssues re C. Burnet omer) 64-52 - system sy	t direct te	stmon, and comm	<u>_</u>	L		
154	Activity A10 Description PUCT/Adjust Adjustment. Reason for A	Pact Warment to 09 14 :	Lew/analyze //ttnesses Review/Analyze is // Revenues (Weather Custo 2020 - Amount adjusted by nont: Discount Agreement	Patrick ssues re C. Burnet omer) 64 52 - system syndor *ees per billing Pearsall	t direct te	stmon, and comm	<u>_</u>	L	/	
	Activity A10 Description PUCT/Adjust Adjustment. Reason for / Comments t 08/18/2020 Activity A10	04 Review Fact William 100 14 15 15 16 16 16 16 16 16 16 16 16 16 16 16 16	Jew/analyze //tinesses Review/Analyze is //Revenues (Weather Custo //2020 - Amount adjusted by ment: Discount Agreement //restor 17% discount to ver // L410 Fact Witnesses	Patrick ssues re C. Burnet omer)  64 52 - system sy ndor tees per billing Pearsall Patrick	t direct te rstem g discoun 345	stimon, and commit agreement	unicate with L. Mel	hem re same	/	
	Activity A10 Description PUCT/Adjust Adjustment. Reason for A 08/18/2020 Activity A10 Description Adjustment Reason for A	09 14 : 09 14	ew/analyze putnesses Review/Analyze is prevenues (Weather Custo 2020 - Amount adjusted by nent: Discount Agreement lestor 17% discount to ver L410 Fact Witnesses ew/analyze putnesses Review Analyze is 2020 - Amount adjusted by ment Discount Agreement	Patrick ssues re C. Burnet omer)  64.52 - system syndor fees per billing Pearsall Patrick ssues re L. Ferry-N	t direct te estem g discoun 315 Nelson tes	stimony and commit agreement 0.7	unicate with L. Mel	hem re same	/	
	Activity A10 Description PUCT/Adjust Adjustment. Reason for / Comments t 08/18/2020 Activity A10 Description Adjustment Reason for / Comments t	Adjustr 09 14: Adjustr o Requ Fee 04 Reve Fact W 09 14: Adjustr o Requ	ew/analyze //tinesses Review/Analyze is // Revenues (Weather Custo // Custo Piscount Agreement // L410 Fact Witnesses // Ew/analyze is // L410 Fact Witnesses //	Patrick ssues re C. Burnet omer)  64.52 - system syndor fees per billing Pearsall Patrick  41.06 - system syndor fees per billing Pearsall.	t direct te ristem g discoun 315 Nelson tus ristem g discoun	stimony and commit agreement  0.7 stimon, PUCT/Affilt	unicate with E. Mel	hem re same	200 1	
	Activity A10 Description PUCT/Adjust Adjustment. Reason for / Comments t 08/18/2020 Activity A10 Description Adjustment Reason for / Comments t 08/18/2020	Pact Wareholder Fact Wareholder Fee Pact Wareh	ew/analyze //tinesses Review/Analyze is //Revenues (Weather Custo // Custo Cus	Patrick ssues re C. Burnet omer)  64.52 - system syndor fees per billing Pearsall Patrick ssues re L. Ferry-N 41.96 - system sy	t direct te estem g discoun 315 Nelson tes	stimony and commit agreement 0.7	unicate with L. Mel	hem re same	200 1	
	Activity A10 Description PUCT/Adjust Adjustment. Reason for / Comments t 08/18/2020 Activity A10 Description Adjustment Reason for / Comments t 08/18/2020 Activity: A10 Description	09 14 : Adjustno Required Fact William Preciple Review Adjustno Required Preciple Review Analysis	ew/analyze //tinesses Review/Analyze is //Revenues (Weather Custo // Custo Cus	Patrick ssues re C. Burnet omer)  64-52 - system syndor fees per billing Pearsall Patrick  1-2-1-36 - system syndor fees per billing Pearsall Patrick	t direct te stem g discoun 315 Nelson tes stem g discoun 345	stimony and commit agreement  0.7  stimon, PUCT/Affit agreement  0.8	unicate with £ Mel	41 06	200 1	
135	Activity A10 Description PUCT/Adjust Adjustment. Reason for / Comments t 08/18/2020 Activity A10 Description Adjustment Reason for / Comments t 08/18/2020 Activity: A10 Description Investment / Adjustment. Reason for / Adjustment.	JA Revier Fact Work Pact Pact Work Pact Pact Pact Pact Pact Pact Pact Pact	ew/analyze //tinesses Review/Analyze is // Revenues (Weather Custo // L410 Fact Witnesses // L410 Fact Witnesses // Review Analyze is // Revenues Review Analyze is // L410 Analysis/Strategy // Review/Analyze	Patrick  ssues re C. Burnet omer)  64-52 - system syndor fees per billing Patrick  ssues re L. Ferry-N  41-96 - system syndor fees per billing Pearsall, Patrick  cissues re scooc code 692 - system syndor fees per billing	t direct te stem g discoun 315 Nelson tes stem g discoun 345 of and stra	stimony and commit agreement  0.7  stimon, PUCT/Affit agreement  0.8  atogy for addressin	unicate with £ Mel	41 06	200 :	
135	Activity A10 Description PUCT/Adjust Adjustment. Reason for / Comments t 08/18/2020 Activity A10 Description Adjustment Reason for / Comments t 08/18/2020 Activity: A10 Description Investment / Adjustment. Reason for / Adjustment.	JA Revier Fact Work Pact Pact Work Pact Pact Pact Pact Pact Pact Pact Pact	ew/analyze pittnesses Review/Analyze is prevenues (Weather Custo 2020 - Amount adjusted by nent: Discount Agreement lestor 17% discount to ver L410 Fact Witnesses ew/analyze pittnesses Review Analyze is 2020 - Amount adjusted by nent Discount Agreement lestor 17% discount to ver L120 Analysis/Strategy ew/analyze sis Strategy Review/Analyze Rate Base-Transmission 2020 - Amount adjusted by nent Discount Agreement	Patrick  ssues re C. Burnet omer)  64.52 - system syndor fees per billing Patrick  ssues re L. Ferry-N  41.06 - system syndor fees per billing Pearsall Patrick  ssues re scooc of  46.92 - system syndor fees per billing Pearsall	t direct te stem g discoun 315 Nelson tes stem 345 and stra	stimony and commit agreement  0.7  stimon, PUCT/Affit agreement  0.8  atogy for addressin	unicate with £ Mel	41 06	200 : 229 C	
135	Activity A10 Description PUCT/Adjust Adjustment. Reason for / Comments t 08/18/2020 Activity A10 Description Adjustment Reason for / Comments t 08/18/2020 Activity: A10 Description Investment / Adjustment. Reason for / Comments t 08/18/2020 Activity: A10 Adjustment. Reason for / Comments t 08/18/2020 Activity A10	Adjustro o Required Adjust	ew/analyze pittnesses Review/Analyze is prevenues (Weather Custo preven	Patrick ssues re C. Burnet omer)  64-52 - system syndor fees per billing Pearsall Patrick  1-36 - system syndor fees per billing Pearsall Patrick  4-692 - system syndor fees per billing Pearsall Patrick	t direct te rstem g discoun 315 Nelson tes rstem g discoun 345 of and stra rstem g discoun 345	t agreement  0.7  t agreement  0.8  t agreement  0.8  atogy for addressin	unicate with E. Mel 41.06 diate 46.92 grecovery of trans	hem re same 41 06 46 92	200 t	
135	Activity A10 Description PUCT/Adjust Adjustment. Reason for / Comments t 08/18/2020 Activity A10 Description Adjustment Reason for / Comments t 08/18/2020 Activity: A10 Description Investment / Adjustment. Reason for / Comments t 08/18/2020 Activity: A10 Description Investment / Adjustment. Reason for / Adjustment Adjustment Adjustment Adjustment Reason for / Adjustment Reason for / Adjustment Reason for / Adjustment Reason for / Adjustment	Adjustro Require Record Review Adjustro Require Record Review Analyst PUCI / Fee D4 Review Require Require Require Requirements Require Requirements Require Requirements Require Requirements Require Requirements R	ew/analyze pitnesses Review/Analyze is prevenues (Weather Custo prevenu	Patrick ssues re C. Burnet omer)  64-52 - system syndor fees per billing Pearsall Patrick  106 - system syndor fees per billing Pearsall Patrick  sues re Scooc color fees per billing Pearsall Patrick  1 ssues re scooc color fees per billing Pearsall Patrick  1 re scope and stra  23-46 - system syndor fees per billing	t direct te rstem g discoun 315 Nelson tes rstem g discoun 345 of and stra g discoun 345	stimony and commit agreement  0.7  stimon, PUCT/Affi t agreement  0.8  atogy for addressin it agreement  0.4	unicate with E. Mel 41.06 diate 46.92 grecovery of trans	hem re same 41 06 46 92	200 s	
15€	Activity A10 Description PUCT/Adjust Adjustment. Reason for / Comments t 08/18/2020 Activity A10 Description Adjustment Reason for / Comments t 08/18/2020 Activity: A10 Description Investment / Adjustment. Reason for / Comments t 08/18/2020 Activity: A10 Description Investment / Adjustment. Reason for / Adjustment Adjustment Adjustment Adjustment Reason for / Adjustment Reason for / Adjustment Reason for / Adjustment Reason for / Adjustment	Adjustro Require Record Review Adjustro Require Record Review Analyst PUCI / Fee D4 Review Require Require Require Requirements Require Requirements Require Requirements Require Requirements Require Requirements R	ew/analyze ittnesses Review/Analyze is Revenues (Weather Custo 2020 - Amount adjusted by nont: Discount Agreement lestor 17% discount to ver L410 Fact Witnesses ew/analyze ittnesses Review Analyze is 2020 - Amount adjusted by nent Discount Agreement lestor, 17% discount to ver L120 Analysis/Strategy ew/analyze is Strategy Review/Analyze as Base-Transmission 2020 - Amount adjusted by nent Discount Agreement lestor: 17% discount to ver L210 Pleadings ew/analyze ings Review Analyze issues 2020 - Amount adjusted by nent Discount Agreement lestor: 17% discount to ver L210 Pleadings ew/analyze ings Review Analyze issues 2020 - Amount adjusted by ment, Discount Agreement	Patrick  ssues re C. Burnet omer)  64-52 - system syndor fees per billing Pearsall Patrick  ssues re L. Ferry-N  41-96 - system syndor fees per billing Pearsall Patrick  stressues re scooc conductive per billing Pearsall Patrick  re scope and stra  23-46 - system syndor fees per billing Oldham	t direct te rstem g discoun 315 Nelson tes rstem g discoun 345 of and stra g discoun 345	stimony and commit agreement  0.7  stimon, PUCT/Affit agreement  0.8  atogy for addressin it agreement  0.4  attition / PUCT Over	unicate with E. Mel 41.06 diate 46.92 grecovery of trans	hem re same 41 06 46 92	200 1	
135	Activity A10 Description PUCT/Adjust Adjustment. Reason for Activity A10 Description Adjustment Reason for Activity A10 Description Adjustment Reason for Activity: A10 Description Investment Adjustment. Reason for Activity A10 Description Adjustment. Reason for Activity A10 Description Adjustment. Reason for Activity A10 Description Adjustment Reason for Activity A10 Description Activity A10 Descriptio	Adjustro o Required Review Required Review Review Review Review Review Review Review Review Review Required Review	ew/analyze ittnesses Review/Analyze is Revenues (Weather Custo 2020 - Amount adjusted by ment: Discount Agreement lestor 17% discount to ver L410 Fact Witnesses ew/analyze itinesses Review Analyze is 2020 - Amount adjusted by ment Discount Agreement lestor 17% discount to ver L420 Analysis/Strategy ow/analyze is Strategy Review/Analyze Rate Base-Transmission 2020 - Amount adjusted by ment Discount Agreement lestor: 17% discount to ver L210 Pleadings ew/analyze ings Review Analyze issues 2020 - Amount adjusted by ment Discount Agreement lestor: 17% discount to ver L210 Pleadings ew/analyze ings Review Analyze issues 2020 - Amount adjusted by ment, Discount Agreement lestor: 17% discount to ver L210 Analysis Strategy	Patrick  ssues re C. Burnet omer)  64-52 - system synder fees per billing Patrick  ssues re L. Ferry-N  41-96 - system synder fees per billing Pearsall, Patrick  sissues re scocc of the system synder fees per billing Pearsall Patrick  sre scope and strain 23-46 - system synder fees per billing Oldham Kevin	t direct te stem g discoun 315  Relson tes stem g discoun 345  of and stra g discoun 345  tegy of per stem g discoun 360	stimony and commit agreement  0.7  stimon, PUCT/Affit agreement  0.8  atogy for addressin  it agreement  0.4  euton / PUCT Over	unicate with L. Mel  41.06  dilate  46.97  grocovery of trans  23.46  fall Case Strategy	41 06 46 92 mission cap to 23 46	200 t 229 0 at 114 5	

			nent: Discount Agreement estor: 17% discount to vend	or fees per billing	g discount agre	ement			
	08 18 2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	1 3	, 9 56	79 56	388 44
159	Structure Adjustment: Reason for a	Analysi 09 14 2 Adjustm	is Strategy Review/Analyte ( 2020 - Amount adjusted by 7 nent: Discount Agreement	9 56 - system isy	s'em		structure and fina	ncing / PUC!	/Capital
		T	estor 17% discount to vend	Coe	1			\	40.55
	Activity: A10		L410 Fact Witnesses awlanalyze itnesses Review Analyze inc	William	420	0.3	21.12	21 42	104 58
160	Adjustment Reason for	09 14 2 Adjustn	2020 - Amount adjusted by 2 nent: Discount Agreement estor: 17% discount to vend	1.42 - sustem is or fees per billin	ste n				· · · · · · · · · · · · · · · · · · ·
	08/18/2020	Fee	L410 Fact Witnesses	Coe William	420	0 3	21 42	21.42	104 58
161	Adjustment Reason for	Fact W 09 14 2 Adjustn	ewlanalyze ithesses Review Analyze tra 2020 - Amount adjusted by 2 nent: Discount Agreement estor, 17% discount to vend	1 42 - System sj ar fees per billin	rstem		e-Transmission		
	08/18 2020	Fee	L210 Pleadings	Coe William	420	0.5	35.7	J5 7	174 3
16∠	Stratecy Adjustment Reason for	Pleadir 09 14 2 Adjustn	ewlanalyzeings Review Analyze stateme 2020 - Amount adjusted by 3 nent: Discount Agreement estor: 17% discount to vend	5.7 - system sy	stem		tre same / PUCT	Overall Case	c
	03/18·2020	Fee	L120 Analysis Strategy	Coe	420	2 1	149 94	149 94	732 06
163	same / PUC	'Rate E	is Strategy Review/Analyze : Baso-Deferred Taxes	ADI ISSUES THE	ds discovery r	esponses and te	estimonies and co	orrespondenc	e të
		Adjustn	2020 - Amount adjusted by 1 nent: Discount Agreemer t estor: 175, discount to vend	for fees per billin		eement			
	08 18 2020	Adjustn o Requ Fee	nent Discount Agreemer t estor 17% discount to vend L410 Fact Witnesses			eement 0.8	57 12	57 :2	278 88
164	Comments ( 08-18-2020 Activity, A16 Description Revenues (V Adjustment Reason for	Adjustno Required Fee Pact Monather 199 14: Adjustn	nent Discount Agreemer t estor 175, discount to veno L410 Fact Witnesses ewianalyze litnesses Review Analyzo C	for fees per billin Coe William Burnett testimo	g discount agreed 420 420 my weather and	0.8 d load adjustmen	<u></u>		
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165	Comments I 08 18 2020 Activity. A10 Description Revenues IV Adjustment Reason for Comments I 08 18 2020 Activity: A10 Description Adjustment Reason for Comments I 08 18 2020 Activity. A10 Description Adjustment Reason for Adjustment Reason for Comments I 08 18 2020	Adjustno Required Fac Weather  109 14: Adjustno Required Fac Weather  100 15: Adjustno Required Fac Weather  100 15: Adjustno Required Fac Weather  100 15: Adjustno Required	L410 Fact Witnesses  w/analyze fitnesses Review Analyze C Customer)  2020 - Amount adjusted by 5 nent Discount Agreement lestor, 17% discount to vence  L410 Fact Witnesses ex/analyze fitnesses Review Analyze N  2020 - Amount adjusted by 5 nent. Discount Agreement lestor, 17% discount to vence  L120 Analysis Strategy municate (with client) us Strategy Communicate with count adjusted by 2 nent. Discount Agreement  2020 - Amount adjusted by 2 nent. Discount Agreement	for fees per billin  Coc William  Burnett testimo  7 12 - System is for fees per billin  Coc William  McLitahor testin  78 5 - system is for fees per billin  Coc William  thichest T. Brice 16 56 - system is	g discount agree  420  y weather and ystem g discount agree 420  stem g discount agree 420  re ADIT issues	0.8 d load adjustment 2.5 date Base-Gene eement 0.4	178.5 ration 28.56	178.5 28.56	278 88 0 871 5 139 44
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165	Comments of 18 2020 Activity. A10 Description Revenues IV Adjustment Reason for Comments of 18 2020 Activity: A11 Description Adjustment Reason for Comments of 18 2020 Activity: A12 Description Adjustment Reason for Comments of 18 2020 Activity: A14 Description Adjustment Reason for Comments of 18 2020 Activity: A14 2020 Activity: A15 2020 Activity: A16 2020	Adjustno Required Page 14: Adjustno Required Pag	L410 Fact Witnesses ew/analyze (thosses Review Analyze Coustomer) 2020 - Amount adjusted by 5 ment Discount Agreement (estor, 17% discount to vene  L410 Fact Witnesses ew/analyze (thosses Review Analyze Coustomer)  L410 Fact Witnesses ew/analyze (thosses Review Analyze M 2020 - Amount adjusted by 5 ment. Discount Agreement lestor, 17% discount to vene  L120 Analysis Strategy municate (with client) us Strategy Communicate with 2020 - Amount adjusted by 2 ment. Discount agreement ment. Discount agreement lestor, 17% discount to vene  L410 Fact Witnesses	for fees per billin  Coe William  Burnett testimo  7 12 - System is for fees per billin  Moldahor testin  78 5 - system is for fees per billin  Coe William  thickest T. Brice 18 56 - system is for fees per billin  Coe William	g discount agree 420  mony PUCT Resister  g discount agree 420  re ADIT issues vistem  g discount agree 420  re ADIT issues vistem  g discount agree 420	0.8 d load adjustment 2.5 date Base-Gene eement 0.4 deement 1.5	178.5 ration 28.56 ase-Deferred Ta	Adjustment to 178 5 28 56 ves	5 8713 139 4-

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	Activity: A10			Kerry P	720		04 20	04 20	31314			
168	Description: Fact Witnesses Review Analyze B. Healy testimony PUCT/Affiliate											
	Adjustment, 09 14 2020 - Amount adjusted by 64 26 - system system											
			nent. Discount Agreement estor: 17% discount to vond	tor fees per billing	rdiscount a	nreement						
	08/19 2020	Fee	L410 Fact Witnesses	McGrath	420	0.3	35 7	35 7	174 3			
			municate (with client)	Kerry P								
169			itnesses Communicate with	dient'S Banksto	n et al re B	Healy test mony	PUCT/Affiliate					
	Adjustment:	09 14/2	2020 - Amount adjusted by 3	35.7 - system sys	tem							
			nent, Discount Agreement estor, 17% discount to vend	for fres per billing	i discount a	ureement						
	08/19/2020	Fee	L410 Fact Witnesses	McGrath	420	0.8	57 12	57 12	278 88			
	Activity: A10	1		Kerry P	ll_	1						
170			ítnessés Review Analyze A	Carlin testimony	/ PUCT/Co	mpensation						
		djustment, 09 14/2020 - Amount adjusted by 57 12 - system system										
			nent Discount Agreement estor: 17% discount to very	dor fees per billing	a discount a	areement						
	08-19 2020	⊏ee	L410 Fact Witnesses	McGrath	420	0.9	61 26	6126	313.74			
	Activity: A10	2 Rese	arch	Kerry P	LL.	L		L				
171	Description.	Fact W	/itnesses Researchire A. Ca	irlin testimony Pl	JCT Incenti	vc Compensation						
			2020 - Amount adjusted by 6	64.26 - system sy	stem							
			nent. Discount Agreement lestor. 17% discount to ven	dor fees per billing	g discount a	greement						
	08119 2020	Fee	L410 Fact Witnesses	McGrath	420	0.8	57 12	57 12	278 88			
	Activity: A10	6 Com	municate (with client)	Kerry P	L	1	, , ,					
1/2	Description.	Fact V	Atnesses Communicate with	client S. Banksto	n et al re A	Carlin test mony	/ PUCT/Compens	sat.on				
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			nent: Discount Agreement lestor, 17% discount to ven	dar fees per billing	a discount a	areement						
	08 19 2020	Fec	I 120 Analysis Strategy	McGrath	420	0.4	28 56	28 56	139 44			
	Activity: A10			Kerry P			I	L				
173	Description	Analys	as Stratogy Review Analyzo	tax issues / PUC	T Rath Basi	e-Deferred Taxes						
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			ment Discount Agreement iestor 17% discount to ven	dar fees per billing	g discount a	igreemant						
	08119 2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	0.7	49 98	49 98	244 02			
	1 -		municate (with client)		<u> </u>		<u>+</u> _					
174	Description:	Analys	sis Strategy Communicate w	rith client T. Brice	et all re tax	issues PUCT/Ra	'e Base-Deferred	Taxes				
			2020 - Amount adjusted by ment. Discount Agreement	49.98 - system is,	,stom							
			uestor: 17% discount to ven	dor fees per billin	g discount a	igreement						
	08/19 2020	Fee	L110 Fact Investigation Developmen	Kennedy t Laura	320	0.8	43 52	43 52	12 48ء			
	Activity: A10		parch		<u> </u>	LL						
173	Description:	Fact I	ivestigation/Development R	esearch preceder	it re test ye.	ars and filing dates	, PCC1 Overall (	Jase Strategy				
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			nent. Discount Agreement uestor: 17% discount to ver	idor tees per billin	g discount a	agreement						
	08/19/2020	Гee	L140 Document/File Management	Jones Jackie	145	4 6	113 39	113 39	553 61			
	Activity: A10		Vrevise					<u></u>	~···			
176	Description.	Docur	nenVFile Management Draft	Revise rate case	statistics re	e test years and film	ng dates PUCT/	Overall Case	St ategy			
			2020 - Amount adjusted by	113 39 - system	system							
			ment. Discount Agreement uestor. 17% discount to ver	idor fees per billin	g discount :	agreement						
177	08/19/2020	Fee	L410 Fact Witnesses	Bell, Casey	350	1.8	107 1	107 1	522 9			
	Activity: A10	14 Kevi	ew/anaiyze									

	Description:	Fac' W	itnesses Review Analyza	e latest draft of propo	ised direc	it testim any of B	Healy / PUCT Af	filiate				
	Adjustment	09 14 2	2020 - Amount adjusted t	n. 107 1 - systom s.	sto n							
	Reason for A	Adjustm	ient. Discount Agreemer	-1								
			estor 17% discount to v									
	08/19/2020 Activity: A10	Fee 6 Comr	L410 Fact Witnesses nunicate (with client)	Bell Casey	350	0.7	41 65	4165	203 35			
1~4		Fact W	itnesses Communicate v	with client B. Healy S	8 Banksti	on and team re la	test draft of prop	osed direct testin	ony of B			
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	Comments to	o Requ	estor: 17% discount to v	ender fees per billin	g discoun	t agreemen'						
	08 19 2020	Fee 6 Com	L410 Fact Witnesses municate (with plient)	Pearsall Patrick	345	0.6	35 19	35 19	1/181			
179	Description	Fact W	itnesses Communicate v ljustment to Revenues (V		T Ence	S. Barkstor and	litigation fear in	e weather normal	zation			
			2020 - Amount adjusted t nent Discount Agreemer		ystem							
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	08 19 2020	Fee	L410 Fact Witnesses	Poarsall Patrick	345	0.3	17 6	17 6	85 9			
180	Activity A10 Description		ewlanalyze litnesses Review Analyze	e issues re C. Burne	tt testimo	n, / PUCT Adjust	ment to Revenue	es ,Vveather Cust	lomeri			
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	î	1	1	Pearsall	Ť		[					
	08 19 2020	Fee	L120 Analysis Strategy	Patrick	315	1.7	99 7	99 7	436 8			
181		Analys	is Strategy Review.Analy						r			
	presenting capital investment, potential case issues and preparation or litigation assessment. PUCT/Overall Casc Strategy.  Adjustment, 09-14-2020 - Amount adjusted by 99-7 - system, system.  Reason for Adjustment, Discount Agreement.  Comments to Requestor: 17% discount to vendor fees per billing discount agreement.											
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187	Reason for A Comments t 08 19 2020 Activity: A10	Adjustn o Requ Fee Fee Fact W	nent Discount Agreeme estor: 17% discount to v L410 Fact Witnesses swianalyze fitnesses Review Analyzi	nt vendor fees per billin Pearsall Patrick	g discour 345	2.7						
182	Reason for A Comments t 08 19 2020 Activity: A10 Description: PUCT/Rate C Adjustment: Reason for A	Fee Fact W Case Ev  Adjustn	nent Discount Agreeme estor: 17% discount to v L410 Fact Witnesses ewlanalyze /itnesses Review Analyzi penses 2020 - Amount adjusted i nent Discount Agreeme	nt vender fees per billin Pearsall Patrick e issues re scope of by 158 35 - system in	g discour 345 L Ferry-S	2.7 Nelson direutitest						
187	Reason for A Comments t 08 19 2020 Activity: A10 Description: PUCT/Rate C Adjustment: Reason for A	Fee Fact W Case Ev  Adjustn	nent Discount Agreeme estor: 17% discount to v L410 Fact Witnesses ew/analyze /ttnesses Review Analyzi penses 2020 - Amount adjusted	nt vendor fees per billin Pearsall Patrick e issues re scope of by 158 35 - system of vendor fees per billin	g discour 345 L Ferry-S	2.7 Nelson direutitest						
187	Reason for A Comments t 08 19 2020 Activity: A1C Description: PUCT/Rate C Adjustment: Reason for A Comments t 08 19 2020	Fact Waste Case Extended Adjusting Requirements of Requirement	nent Discount Agreeme estor: 17% discount to value and v	nt vender fees per billin Pearsall Patrick e issues re scope of by 158 35 - system of vender fees per billin Pearsall	g discour 345 L Ferry-S	2.7 Nelson direut test nt aureement						
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183	Reason for A Comments to 8 19 2020  Activity: A10 Description: PUCT/Rate Comments to 8 19 2020  Activity: A10 Description: Adjustment: Reason for A Comments to 8 19 2020  Activity: A10 Description: Adjustment. Reason for A Comments to 8 19 2020  Activity: A10 Description: Adjustment. Reason for A Comments to 8 19 2020  Activity: A10 Description: Adjustment. Reason for A Comments to 8 19 2020  Activity: A10 Description: Act	Adjustno Required Adjustno Required Analys  09 14: Adjustno Required Analys  09 14: Adjustno Required Analys  09 14: Adjustno Required Analys  109 14: Adjustno Required Analys	L410 Fact Witnesses ew/analyze //tnesses Review Analyze //tnesses Revie	nt vendor fees per billin Patrick e issues re scope of by 158 35 - system int vendor fees per billin Patrick e with clie it P. Flory by 17.6 - system is vendor fees per billin Patrick e with clie it P. Flory by 17.6 - system is vendor fees per billin Patrick e with client S. Bank Ingland potential in by 93.84 - system is int vendor fees per billin loldham kevin	g discour  345 L Ferry- svatem q discour 345 re vegeta stem g discour g discour g discour 345 ston re st ase issue ystem g discour 360 on capital	2.7.  Nelson dire it test  at aureement  0.3.  at or management  1.6.  attus of test mony 5. PUCT/C erall  attagreement  2.2.	17.6  17.6  17.6  17.6  17.6  17.6  17.6  17.6  17.6  17.6  17.6  17.6	on for rate-case e  17 6  ons and filamiten  93 8:  phoc to Citics I dis	20 83 9 and 6-153 16 froution 657 36			
183	Reason for A Comments to 08 19 2020  Activity: A10 Description: PUCT/Rate Comments to 08 19 2020  Activity: A10 Description: 08 19 2020  Activity: A10 Description Distribution Adjustment. Reason for A Comments to 08 19 2020  Activity: A10 Description: 08A: and dag and d	Adjustno Required Review Adjustno	L410 Fact Witnesses ew/analyze intenses Review Analyze intenses Review Analysis Strategy municate rwith client, is Strategy Communicate rwith client, is Strategy Communicate with client, is Strategy Review/Analyze in Analyze is Strategy Review/Analyze is Strateg	nt vender fees per billin Patrick e issues re scope of by 158 35 - system of rees per billin Patrick e with clie it P. Flory by 17.6 - system sit vender fees per billin Patrick e with clie it P. Flory by 17.6 - system sint vender fees per billin Patrick e with client S. Bank Ingland potential of patrick per billin patrick in the client S. Bank Ingland potential of py 93.84 - system sint vender fees per billin Kevin vize draft fest mony of the control o	g discour  345  L Ferry-1  system q discour  345  stem g discour  345  ston re state issue ystem g discour  360  on capital system	Nelson direct test  at aureement  0 3  at or management  1 6  attus of test mony  PUCT/C erall  agreement  2.2  structure and cor	17.6  17.6  17.6  17.6  17.6  17.6  17.6  17.6  17.6  17.6  17.6  17.6	on for rate-case e  17 6  ons and filamiten  93 8:  phoc to Citics I dis	85.9 and e-158.16 throution			
183	Reason for A Comments to 08 19 2020  Activity: A10 Description: PUCT/Rate Comments to 08 19 2020  Activity: A10 Description: 08 19 2020  Activity: A10 Description Distribution Adjustment. Reason for A Comments to 08 19 2020  Activity: A10 Description: 08A: and dag and d	Adjustno Required Review Adjustno	L410 Fact Witnesses  awianalyze fitnesses Review Analyze perses  2020 - Amount adjusted inent Discount Agreeme estor: 17' discount to v  L120 Analysis Strategy municate (with client) is Strategy Communicate estor 17' discount to v  L120 Analysis Strategy municate (with client) is Strategy Communicate estor 17' discount to v  L120 Analysis Strategy municate (with client) is Strategy Communicate estor 17's discount to v  L120 Analysis Strategy municate (with client) is Strategy Communicate estor 17's discount to v  L120 Analysis Strategy  L120 Analysis Strategy  Extrategy Communicate estor 17's discount to v  L120 Analysis Strategy  Extrategy Review/Analyze  is Strategy Review/Analyze  2020 - Amount adjusted	nt vender fees per billin Petrick e issues re scope of by 158 35 - system of vender fees per billin Petrick e with clie it P. Flory by 17.6 - system is vender fees per billin Petrick e with clie it P. Flory on the conder fees per billin Petrick e with client S. Bank Ingland potential is by 93.84 - system is nt vender fees per billin Clienam kevin.	g discour  345  L Ferry-1  system q discour  345  stem g discour  345  ston re state issue ystem g discour  360  on capital system	Nelson dire it test  at aureement  0 3  at or management  1 6  atus of test mony  5 PUCT/C erail  at agreement  2.2  structure and cor	17.6  17.6  17.6  17.6  17.6  13.81  development income Strategy  134.64  phrate finance ii	on for rate-case e  17 6  ons and filamiten  93 8:  phoc to Citics I dis	85.9 and e-158.16 throution			

	Activity: A10 Description Income Tax		w/analyze s Strategy Review/Analyze i	ssues relating to	potential fed	eral income *ax te	stimony für rate c	ase PUCT/F	ederal
	Reason for A	djustm	1920 - Amount adjusted by 7 nent: Discount Agreement estor: 17% discount to vend			reement			
	08·19 2020	Fee	L410 Fact Witnesses	Coe \Villiam	420	C 3	21.42	21 12	104 58
187	Adjustment:	Fact W 09 14 2	w/analyze ithesses Review Analyze M 2020 - Amount adjusted by 2 nent Discount Agreement		·	Operations and M	aintenance-Gene	ration	
	T	T	estor 17% discount to vend	lor tees per billin Coe	1			le e	
	08-19-2020	Fee	L410 Fact With client)	W Iliam	120	(± 7)	49 98	19 98	244 02
188	Description Maintenance- Adjustment Reason for A	Fact W Genera 09 14'2 Vdjustm	itnesses Communicate with	9 98 - system s	yste n		on test mony PU	JCT/Operation	ns and
	08/19 2020	Гее	L410 Fact Witnesses	Coe William	420	C 5	35.7	35.7	174 3
189	Description (Weather C.) Adjustment. Reason for A	Fact W stomer: 09 1442 Adjustn	nunicate (with client) (thesses Communicate with ). 2020 - Amount adjusted by 3 nent: Discount Agreement estor 17% discount to veno	35.7 - system sy	stem		nny PUCT/Adjus	tment to Rev	enues
	08/19 2020	Fee	L120 Analysis Strategy	Coe W-fliam	420	0.5	35.7	35.7	174 3
190	Adjustment Reason for A Comments t	Analys 09 14 2 Adjustn o Requ	is Strategy Review/Analyze 2020 - Amount adjusted by 3 ment. Discount Agreement lestor 17% discount to vend	35.7 - system sy	stem		I Case Strategy		
	08·19 2020	Fee	L410 Fact Witnesses	William	420	C 7	49 98	49 98	244 02
191	Adjustment: Reason for A Comments t	Fact W 09 14 : Adjustn	offinesses Review Analyze tra- 2020 - Amount adjusted by 4 ment. Discount Agreement lestor: 17% discount to vene	19 98 - system is	system				mission
	08 19 2020	Fee	L120 Analysis Strategy	William	420	1 3	92 82	92 62	453 18
192	Description Base-Deferre Adjustment. Reason for	Analys d Taxe d 14:1 Og 14:1 Adjustn	municate (with client) as Strategy Communicate wis size.  2020 - Amount adjusted by Senent Discount Agreement testor 17% discount to veni	92-82 - system s dor fees per billir	system		efeired tax asset	issues / PJC	T Rate
	08 19 2020	Fee	L410 Fact Witnesses	Coe William	420	0.9	64 26	64.26	313 74
193	Description. Adjustment.	Fact W 09 14 :	municate (with client) /itnesses Communicate vith 2020 - Amount adjusted by (			A Carlin testimor	nv PUCT Comp	ensation	
			ment Discount Agreement lestor, 17% discount to veni		ng discount a	greement			
	08 19 2020	Fee	L120 Analysis Strategy	Coe William	420	1 5	107 1	107.1	522 9
194		Analys	sis Strategy Review/Analyze			issues / PUCT/Ra	te Base-Deferred	Taxes	
	Reason for	Adjustr	2020 - Amount adjusted by ment Discount Agreement	•					
	H Ammonte t								
195	08/19 2020	Fee	L410 Fact Witnesses	Coe William	420	greement 14	99 96	99 96	488 0

	Activity: A10 Description Generation		ewlanalyze litnesses Review Arial, ze polic	, testimony an	d cual som	bust or residual rel	e ssues PUCT F	Rate Base-	
	Reason for A	Adjustn	2020 - Amount adjusted by 99 feet. Discount Agreement estor, 17% discount to vendor			adreoment			
	08 19 2020	Fee	L410 Fact Witnesses	Coe William	-120	1	71 ‡	71 4	348 6
	PUCT/Incort	Fact W ve Con	ítnessés Review Analyza unio			pensation issues ip	oravious test many	y and preced	ent
			nent: Discount Agreement estor: 17% discount to vender		g discount a	agreement			
1	08 <sup>2</sup> 20 2020	Fee 2 Rese	L110 Fact Investigation Development arch	Kennedy Laura	320	2 5	- 36	136	66≟
	Description. Adjustment Reason for A	Fact In 09 14:1 Adjustn	rrestigation/De relopment Rese 2020 - Amount adjusted by 13c nent: Discount Agreement lestor: 17% discount to vendor	- system sys	en	•	7 PUC™ Overall C	ase Strategy	
	08 20 2020	Fae	L140 Document/File	Jones	145	5.1	2 46	2.46	12 74
			Management municate (with client)	Jackie	ll	<u> </u>		L	
198	and Document Adjustment Reason for A	nt Mana - 09 14 : Adjustr	nent/File Management Commungement  2020 - Arnount adjusted by 2 4 nent: Discount Agreemer t lestor 17% discount to vender	б - system sys	stem		withess noteopolis	CISSUEL POO	of File
	08-20 2020	Fee	L140 Document/File	Jones	1:5	3.8	93 67	93.67	457 33
	Activity: A10	1	Management frevise	Jackie	1 1				
:	Reason for A Comments t	Adjustr o Requ	2020 - Amount adjusted by 93 ment: Discount Agreement lestor: 17% discount to vendo		g discount	agreement			
	08 20 2020	Fce	L120 Analysis Strategy	Patrick	315	1	58 65	58 65	286 35
200	Description: pricing teams Adjustment. Reason for <i>i</i>	: Analys s re upd : 09 14 Adjustr	municate (with client), as Strategy Communicate with late on status of total company 2020 - Amount adjusted by 58 nent. Discount Agreement lestor: 17% discount to vendo	cost of service 65 - system is	and jurisd	rctional allocation			ting and
	08:20 2020	Fee	L120 Analysis Strategy	Pearsall,	345	1.8	105 57	105.57	515 43
201	Activity A10 Description	16 Com Analys	municate (with client) sis Strategy Communicate with ues, and over case strategy / P		S Bankst	и R Hamle't ard			
	Reason for A	Adjustr	2020 - Amount adjusted by 10 ment: Discount Agreement uestor: 179 - discount to vendo	,	•	agreement			
	08 20 2020	Fee	L410 Fact \V thesses	Pearsall Patrics	345	19	52.78	52 78	257 72
202	Activity: A1' Description:		ew/analyze Vitnesses Review Analyze issu	es re L. Ferr,-	Nelson dire	ct testimon, PUC	I Affiliate	•	
	Reason for	Adjustr	2020 - Amount adjusted by 52 ment, Discount Agreemer t Jestor: 17% discount to vendu	,		agreement			
	08/20 2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	0 3	17.6	17 6	85 9
203	Description PUCT/Affiliat Adjustment	Fact Vie 09 14	municare (with client, Vitnesses Communicate with cl 2020 - Amount adjusted by 17 mont: Discount Agreement		•	re L. Ferry-Nelson	direct test mon, o	development	,

	Comments to	Reque	estor 17% discount to vendo	or fees per billing	discount aç	greement			
	08 20 2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.2	11 73	11 73	57 27
1	Description.	∆nalysi	I nunicato (other external) s'Strategy Communicate with Caso Expenses.		CARD count	set B. Foley re pres	sentation of rate-o	case expense	s for
	Reason for A	djustm	1920 - Amount adjusted by 11 nent: Discount Agreement estor: 17% discount to vonde			areemen <sup>†</sup>			
	08120 2020	Fee	L120 Analysis Strategy	Pearsall	345	0.4	23.46	23 46	114 54
	Activity A104	Revie	w/analyze	Patrick	<u> </u>				
205	service and co	mmun	s Strategy Review/Analyze is icate with S. Bankston re-san 2020 - Amount adjusted by 23	ne / PUCT Overa	all Case Stra		smission and dist	ribution plant	ır
			nent: Discount Agreement estor, 17% discount to rend		) discount a	greement			
	08/20/2020	Fce	L120 Analysis-Strategy	Olaham, Kevin	360	2 6	159,12	159 12	776.88
∠0-5	Adjustment. Reason for A	Analysi 09 14 2 djustm	ewlanalyze is Strategy Review/Analyze o 2020 - Amount adjusted by " nent Discount Agreement estor 17% discount to vend	59 12 - system s	system		JCT/Return on E	aur'y	
	<del></del>	Fee		Coe			35 7	35.7	174 3
	08 20 2020		L410 Fact Witnesses	William	420	0.5	35 /	39 /	1743
207	,	Fac: W	nunicate (with client) fitnesses Communicate with opensation	chent R. Hamlett	and 1 Bric	s relunion employe	oe incentive comp	pensation /	
	Reason for A	djustn	2020 - Amount adjusted by 3 nent. Discount Agreement estor: 17% discount to vend			igreement			
	08:20 2020	Fee	L120 Analysis Strategy	Coe William	420	1	/1 4	71.4	348 6
203	Strategy Adjustment Reason for A	09 14 2 (djustn	is Strategy Communicate wit 2020 - Amount adjusted by 7 nent: Discount Agreement restor: 17% discount to vend	1 4 - systen sys	stem		policy questions	/ PUCT Over	all Case
	08 20 2020	Fee	L410 Fact Witnesses	Coe William	420	0.4	28 56	28 56	139 44
200	Deferred Taxi Adjustment Reason for A	Fact Wes 09-14-2 djustn	evianalyze fitnesses Review Analyze AC 2020 - Amount adjusted by 2 nent Discount Agreement lestor 17% discount to vend	DIT and defer ed 8 56 - system (s)	yste n		indence re same	/ PUCT/Rate	Base-
	08/20 2020	Fee	L420 Expert Witnesses	Coe	420	0.7	49.98	49 98	244 02
2 1C	Activity A10	4 Revie		William ROE testimony a	<u> </u>	<u> </u>			
	Reason for A	Adjustn	2020 - Amount adjusted by 4 nent Discount Agreement lestor 17% discount to vend		•	agreement			
	Comments to	J Kequ			420	0.2	14 28	14 28	
	08/20 2020	Fee	L410 Fact Witnesses	Coe William	720				69 72
211	08/20 2020 Activity: A10	Fee 6 Com	L410 Fact Witnesses municate (with client) vitnesses Communicate with	William	<u> </u>	orv asset testimony	PUCT General	Accounting Is	
211	08/20 2020 Activity: A10 Description Adjustment Reason for A	Fee 6 Com Fact W 09 14 :	municate (with client)	William clien* R. Hamlet 4.28 - system s	tire regulato	·	PUCT General	Accounting Is	69 /2 sues
211	08/20 2020 Activity: A10 Description Adjustment Reason for A	Fee 6 Com Fact W 09 14 :	Imunicate (with client) Atnesses Communicate with 2020 - Amount adjusted by 1 nent: Discount Agreement	William clien* R. Hamlet 4.28 - system s	tire regulato	·	PUCT General	Accounting Is	

	Reason for A	djustn	2020 - Amount adjusted by 1 nent: Discount Agreement estor: 17% discount to vend			agreement			
	08/21 2020	Fee .	L110 Fact Witnesses	McGrath Kerry P	;20	3.8	57 12	57 12	278 88
213		Fact W	wanatyze itnesses Review Anatyze S 2020 - Amount adjusted by p	Stoffer testimon		filiate	···		
l	Reason for A	djustn	nent Discount Agreement ester 17% discount to vend			agreemen!			
	08/21 2020	Fec	L410 Fact Witnesses	McGrath Kerry P	420	0.8	57 12	57 12	278 88
			nunicate (with client) (itnesses Communicate with		n et al re :	Stoffer testimor	ny PUCT Affiliate		
- 1	Reason for A	djustn	2020 - Armount adjusted by 5 nent. Discount Agreement estor, 17% discount to vend	or fees per billin		agreement			
	08/21 2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	0.4	28 56	28.56	139 44
215	Compensatio	Analys n	is Strategy Review/Analyze i			ng incentive comp	pensation costs / Pl	JC <sup>-</sup> /Incentive	
	Reason for A	Adjustn	2020 - Amount adjusted by 2 nent. Discount Agreement lestor: 17% discount to vend	•	•	agreemen)			
	08 21 2020	Fee	L110 Fact Investigation/Development	Kennedy	320	4.5	244 8	244.8	1 195.2
	Activity: A10 Description.				nt re test ve	ars and filing date	es / PUCT Overall C	Case Strategy	
1	Reason for A	Adjustr	2020 - Amount adjusted by 2 nent: Discount Agreement lestor, 17% discount to vend	•	•	agreement			
	08/21 2020	Fee	L140 Document/File Management	Jones Jackie	145	0 2	4 93	4 93	24 0
	Reason for A	Adjustr	2020 - Amount adjusted by 4 nent Discount Agreement lestor: 17% discount to vend [L410 Fact Witnesses	,	ig discount	agreement	71 4	71.4	348 8
218	Activity: A10 Description: Adjustment	94 Revi Fact V 09 14		test draft of prop	osed direct		toffer PUCT/Affilia	ite	
	Comments t 08/21 2020	o Requ	lestor 17% discount to vend L410 Fact Witnesses	dor fees per billir Bell Case	<u> </u>	agreement 0.6	35 7	35.7]	174
	Activity A10	6 Com Fact V	municate (with client) Vitnesses Communicate with	<del>-</del>	<del> </del>				
	Reason for A	Adjustr	2020 - Amount adjusted by C ment: Discount Agreement Jestor: 17% discount to veni	•		agreement			
	08 21 2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.4	23 46	20 46	114.5
	Description.	Analys	municate (with client) sis Strategy Communicate w T/Notice Issues	ith client S. Bank	ston and lit	igation team re pr	ovision of natice of	intent to affec	tec
	Reason for A	Adjusti	2020 - Amount adjusted by 2 nent: Discount Agreement Jestor: 17% discount to ven-	•		agreement			
	08 21 2020	Fee	L120 Analysis Strategy	Pearsall Patrick	3 15	0.7	41 06	41 06	200.4
221		. Analys	ew/anatyze sis Strategy Review/Analyze ners and communicate with	issues re 'iming			municipalities and	scope of note	ce petitio
			2020 - Amount adjusted by ment. Discount Agreement	41 06 - system s	system				

	Comments to	Requ	estor: 17% discount to vendo	r fees per billing	g discount	agreement	· · · · · · · · · · · · · · · · · · ·				
	08 21 2020	Гее	L120 Analysis Strategy	Pearsall Patrick	345	Ų 7	41 06	41 06	200 44		
			I nunicate (with client) s Strategy Communicate with		teamire c	ase strategy timin	a of firmal deneration	or and depred	iatioi		
222	Z issues PUC1/Overall Case Strategy.  Adjustment: 09 14 2020 - Amount adjusted by 41 06 - system system.										
	Reason for A	djustm	1920 - Amount adjusted by 41 Ient Discount Agreement Estor: 17% discount to vende			agreement					
	08 21 2020	Fee	L 120 Analysis Strateg.	Pearsall	345	2.2	73	*1 73	57 27		
	Activity: A10	6 Com	nunicate (with client)	Patrick							
٢٤3	Description: Adjustment: Reason for A	Analysi 09 14 2 djustm	s Strategy Communicate with 1920 - Amount adjusted by 11 Jent: Discount Agreement	73 - system s	rs'en		edules PUCT RFP	Schedules			
	08 21 2020	ĭ	estor. 17% discount to vendo	Pearsall,	T		47.0	47.0			
	L	Fee	L120 Analysis Strategy	Patrick	345	0 3	17 6	17.6	85 9		
22:	Adjustment. Reason for A	Analysi 09 14 2 Idjustm	s Strategy Review/Analyze is 2020 - Amount adjusted by 17 cent. Discount Agreement	6 - system sys	stem		Strategy				
	1	T	estor. 17% discount to vendo	r tees per billin Pearsall,				1	_		
	08 21 2020	Fee	L120 Analysis Strategy	Patrick	315	e 1	5 86	5 86	28 6		
225	Description	Analysi	nunicate (other external) s Strategy Communicate with lic palities - PUCT/Notice Issu	other external es	CARD cou	unsel A. Herrera re	timing of submiss	o so ton lo nci	firtent		
	Reason for A	djustm	2020 - Amount adjusted by 5.6 nent: Discount Agreement estor, 17% discount to vendo	or fees per billin		agreement					
	08 <sup>,</sup> 21 2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.3	.7 6	17 6	85 9		
	Reason for A Comments to	djustm Requ	2020 - Amount adjusted by 7 nent Discount Agreement estor, 17% discount to vendo	, ,			·	······································			
	08/21/2020	Fee	L120 Analysis Strategy	Kevin	360	2.6	159 12	159 12	776 88		
227	Adjustment Reason for A	Analysi 09-14-2 idjustm	ew/analyze is Strategy Review/Analyze d 2020 - Amount adjusted by 15 hent: Discount Agreement estor: 17% discount to vendo	is 12 - system or fees per billin	system		PUCT/Return on F	Eq.n <sup>r</sup> y			
	08 21 2020	Fee	L120 Analysis Strategy	Cldham Kevin	360	2 4	146 88	146 88	717.12		
∠28	PUCT/Depred Adjustment:	Analysi cation a 09 14 2	is Stratogy Review.Analyze d and Amortization 2020 - Amount adjusted by 14	ratt demolition :		ate testimon, and	related correspond	ichoù	<u> </u>		
			nent: Discount Agreement estor: 17% discount to venda	er fees per billin	ig discount	agreement					
	08 21 2020	Fce	L210 Pleadings	Coe William	420	υ <b>3</b>	21.42	21 42	104 58		
229		Pleadir	ngs Review Analyze hotice an	•		erall Casc Strateg	ly		***********		
	Reason for A	djustn	2020 - Amount adjusted by 21 nent: Discount Agreement estor 17% discount to vendo	or fees per billin		agreement	·				
	08/21/2020	Fee	L 210 Pleadings	Coe William	420	0.4	28.56	<i>2</i> 8 56	139 44		
230	Description	Pleadir	nunicate (with client) ngs Communicate with client I	litigation team r		nd filing issues / P	UCT/Overall Case	Strategy			
			2020 - Amount adjusted by 28 nent: Discount Agreement	3 56 - system is	ystem						

	Comments to	Requ	estor: 17% discount to vendo	r fees per billing	discount	agreement			
	08 21 2020	Fee	L120 Analysis Strategy	Coe William	420	2	142 8	142.8	697.2
	Activity, A10- Description: Deferred Taxe	Analysi	w/analyze s Strategy Rev.ew.Analyze Al	OI™ and deferre	d tax asse	et issues and cor	respondence re s	ame PUCT'Rat	e Base-
	Reason for A	djustm	2020 - Amount adjusted by 14 nent: Discount Agreement estor, 17% discount to vendo			viroomoot			
	08-21-2020	Fee	L410 Fact Witnesses	Coc	420	2 q	64 26	64 26	313.74
1	Activity: A10	L .	I	William					
232			itnesses Review Analyze R. F ure: Cost of Debt. ROF	larvkins testimo	ny ROE	capital structure	, and financial pro	tection issues /	
	Reason for A	djustn	2020 - Amount adjusted by 64 nent: Discount Agreement estor: 17% discount to vendo	r foes per billing		t agreenient			
	08/21 2020	Fee	L410 Fact Witnesses	Coe William	420	1.6	ı 14 24	114 24	557 76
233	Strategy	Fact W	wlanalyze fithosses Review Analyze poli 2020 - Amount adjusted by 11			ratemaking and e	excess ADIT issue	es PUCT Overal	II Case
	Reason for A	Adjustn	nent Discount Agreement estor 1/% discount to venue	,	•	t agreemen.			
	08/23 2020	Fee	L110 Fact Investigation/Development	Kennedy Laura	320	0 4	21 76	21 76	106 24
234	Activity: A10 Description				nt re test y	rears and filing d	ates / PJCT Over	all Case Strategy	,
	Reason for A	Adjustn	2020 - Amount adjusted by 21 nent Discount Agreement lestor: 17% discount to vendo			t agreement			
	08/23 2020	Fee	L410 Fact Witnesses	Coe William	420	0.8	5/ 12	57 12	278 88
235	Reason for A	09 14 i Adjustr	ebt, ROE 2020 - Amount adjusted by 57 nent: Discount Agreement restor: 17% discount to vende	•		it agreement			
	08 23 2020	Fee	L410 Fact Witnesses	Coe William	420	0.5	35 7	35 7	174 3
236	Activity A10 Description Maintenance	Fac. M	Atnessés Roview Analyze Mil	Lici lahon testir	nony and	correspondence	.resame PUCT	Operations and	
	Reason for A	Adjustr	2020 - Amount adjusted by 30 ment: Discount Agreement						
	<u> </u>	o Requ	lestor, 17% discount to vender L410 Fact Witnesses	or 'ees per billin Bell, Case			89 25	89 25	435 78
	Activity, A10	4 Revi	ew/analyże Vitnesses Review Analyze late			ot restimant of C	Filmbousza Pit	CT, wifeliate	
237	Adjustment. Reason for A	. 09 14. Adjustr	2020 - Amount adjusted by 89 ment: Discount Agreement	3 25 - system is	ys'em		1 + 11 270 737 0	CHAIMAG	
		Fee	L410 Fact Witnesses	Bell, Case			29 75	29 75	145 2
238	,	Fact V	municate (with client) Vitnesses Communicate with e UCT/Atfiliate	chen S Bankst	on G Filt	pkowski and tea	m re latest oraft o	f proposed direct	tes*imony
	Reason for	Adjusti	2020 - Amount adjusted by 29 ment: Discount Agreement uestor, 17% discount to vend			nt agreement			
	08'24 2020	Fee	L410 Fact W Inesses	McGrath, Kerry P	420	- 2	£5 68	85 68	418,32
239			municate (with client) Vitnesses Communicate with		wski testir	mony / PJCT/Afi	nhate		<u> </u>
			2020 - Amount adjusted by 8 ment. Discount Agreement	5 68 - system s	system				

	Comments to	Reque	estor: 1/% discount to vendo	r fees per billing	discount :	agreement			
	08 24 2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	0.5	35 7	35.7	1/4 3
			nunicate (with client) tnesses Communicate with o		r et al. re i	G. Erlipkowski testi	mony PUCT/Affil	ate	
240	Adjustment Reason for A	09 14 2 djustm	020 - Amount adjusted by 35 ent: Discount Agreement estor: 17% discount to vend:	7 - system syst	€m	·			
	08 24 2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	0.5	35 /	75 /	174 3
	Activity: A104 Description:		w/analyze s Strategy Review Analyze is	sues re battery i	nstallation	PUCT/Policy Is:	ue>	•	
- * '	Adjustment <sup>.</sup> Reason for A	09 14 2 <b>djust</b> m	020 - Amount adjusted by 33 entri Discount Agreement ostor 175- discount to vendo	7 - system syst or fees per billing	tem				
i	08/24-2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	1 ა	107.1	107.1	522 9
242	Description Adjustment.	Analysi 09 14 2	nunicate (with client) s Strategy Communicate with 020 - Amount adjusted by 10 ient: Discount Agreement			e case issues / 위()	CT Overall Case S	Strategy	
			estor: 17% discount to vendo		discount	agreement	<del></del>		
	08 24 2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	2 1	123 16	123.16	601 <b>3</b> 4
43	Activity: A10- Description		włanalyże itnesses Review Analyże issi	ues re P. Pratt di	rect testin	nony PUCT Opera	ations and Mainten	ance-Other	
240	Reason for A	djustm	1920 - Amount adjusted by 12 ient. Discount Agreement ostor, 17% discount to vend:	or fees per billing		agreement			
	08 24 2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	0 5	29.32	29.32	143 18
244	Reason for A	09 14 2 djustn	1020 - Amount adjusted by 29 nent: Discount Agreement estor, 17% discount to vende			agreement			
	08 24 2020	Fee	I 410 Fact Witnesses	Pearsall Patrick	345	: 3	76 24	7c 24	372 26
245	Adjustment: Reason for A	Fact VV 09 14 2 Idjustm	itnesses Review Analyze iss 2020 - Amour / adjusted by 76 tent: Discount Agroement	š 24 - system isy	rste m	·	T AffTate		
			estor: 17% discount to vend	or fees per billing Pearsall	T T			1	
	08 24 2020 Activity: A10	Fee	L120 Analysis Strategy	Patrick	345	0.3	17.6	17 6	85 9
246	Description, Strategy Adjustment Reason for A	Analys 09 14 2 Idjustn	wateriyze r s Strategy Review/Analyze r 2020 - Amount adjusted by " nent: Discount Agreement estor: 175- discount to vend	76-system sys	tem	·	e filing package i f	PUCT Overall	Case
	08 24 2020	Fee	L120 Analysis Strategy	Pearsall	345	: 8	105.57	105.57	515,43
247	Activity, A10 Description	l 6 Comr Analys and tes	I municate (with client) is Strategy Communicate wit timony development, and stra		M Gage	№ Baird R Haml	ett and S. Banksto	n reistat is of	case
	Reason for A	djustn	2020 - Amount adjusted by 10 nent: Discount Agreement estor, 17% discount to vend			agreement			
	08 24 2020	Fee	l 120 Analysis Strategy	Pearsall, Patrick	345	; 4	82 11	82 11	400 89
248	facilities and r	Analys necessi	is Strategy Review/Analyze F ty of CCN for same PUCT/F	PURA and relate Rate Base-Distrit	oution	sion rules and rela	scounting treatme	nt of batiery s	torage
	Adjustment:	09 14 2	2020 - Amount adjusted by 8	2 11 - system sy	/stem				

			nent: Discount Agreement estor 17% discount to vende	or fees per billing	g discount	agreement			
	08/24/2020	Fee	L120 Analysis Strategy	Pearsall, Patrick	345	0.2	11 73	11 73	57 27
	Description: Case Strateg Adjustment.	Analys / 09 14 2	municate (with client) is Strategy Communicate wit 2020 - Amount adjusted by 11 nent: Discount Agreement			uty of CCN for batt	erv storage faoilitie	s PUCI,Ove	rall
		o Requ	estor 17% discount to vend	or fees per billing Oldham,	g discount	agreement			
	08/24 2020	Fee	L120 Analysis Strategy	Kevin	360	1 2	73 44	73 14	358 56
250	Amortization	Analys	is Strategy ReviewAnalyze o	ŕ		emotion cost $\epsilon$ sti	mates PUCT Dep	reciation and	
	Reason for A	Adjustr	2020 - Amount adjusted by 7: nent: Discount Agreement lestor: 17% discount to vend			agreement			
	08/24 2020	Fee	L120 Analysis Strategy	Oldham	360	1 1	67 32	67 32	328 68
	Activity: A10	4 Revii	l ew/analyze	Kevin	<u> </u>	<b>_L</b>			
251	Adjustment Reason for	09 14 Adjustr	is Strategy ReviewAnalyze i 2020 - Amount adjusted by 6 nent Discount Agreement iestor: 17% discount to vend	7 32 - system si or fees per billin	ystem				
	08/24 2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	0.8	48 96	48 96	239.04
252	Activity: A10 Description Structure		ow/analyze sis Strategy Review/Analyze o		elating to d	capital structure an	d corporate finance	e PUCT/Capi	tal
	Reason for	Adjustr	2020 - Amount adjusted by 4 ment: Discount Agreement lestor: 17% discount to vend	lor fees per billin	•	agreement			
	08 24 2020	Fee	L120 Analysis Strategy	Coe Wi <b>l</b> liam	420	0.6	42 84	42 84	209 1
253	PUCT/Adjus Adjustment Reason for	tment to 09 14 Adjustr	sis (Strategy Communicate with Revenues (Weather Custor 2020 - Amount adjusted by 4 ment: Discount Agreement Juston, 17% discount to vence Juston, 17% discount discount to vence Juston, 17% discount di	mer) 2 84 - system is	ystem		illocation and load	adjustment iss	sues /
	08/24/2020	Fee	L410 Fact Witnesses	Coe William	420	0.3	35 7	35.7	174 (
251					nd support	re R. Hawkins tes	timony PUCT/Caj	pital Structure	Cost of
	Reason for	Adjusti	2020 - Amount adjusted by 3 ment. Discount Agreement estor: 17% discount to vend	tur fees per billin		l agr <del>ee</del> ment			
	08/24/2020	Fee	L120 Analysis Strategy	Coe William	420	1 3	92 82	92 82	453 1
255	Description	: Analy	municate (with client) sis Strategy Communicate wi eferred Taxes	th client regulato	ory tax an	d litigation teams r	e ADIT and deferre	ed tax asset is	sues '
_	Reason for	Adjusti	2020 - Amount adjusted by 9 ment. Discount Agreement uestor, 17% discount to vend	for fees per billin	•	t agreement			
	08/24/2020	Fee	L120 Analysis Strategy	Coe William	420	0 5	35 7	35 7	174
≥36		· Analy:	sis Strategy Review/Analyze	fling timing issu		/Overall Case Stra	itegy	· · · · · · · · · · · · · · · · · · ·	
	Reason for	Adjust	2020 - Amount adjusted by 3 ment: Discount Agreement uestor: 17% discount to vend	dor fees per billin		t agreement			
	08/24/2020	Fee	L120 Analysis Strategy	Coe William	120	1	71.4	71.4	348
257	Activity <sup>,</sup> A1 Description		iew/analyze sis Strategy Review/Analyze		classificati	on issues definitio	ns and correspond	dence re same	e /

	PUCT/Rate B	ase-D	stribution		·							
	Adjustment	(16.17	2020 - Amount adjusted by 71	1 - evetom eve	ton							
	Reason for A	Adjustn	nent Discount Agreement									
	Comments to	o Requ	estor, 17% discount to vendo		g dishount ag	greenient						
	08 24 2020	Гее	L120 Analysis Strategy	Coe William	420	1	71.4	7 * 4	348.6			
	, ,		municate (with client)									
258	PUCT/Rate C		is Strategy Corr nun cate with benses	clie it i Brice	and III patior	i team i cilgent rat i	n Man, debiecia;	ion issues /				
			2020 - Amount adjusted by 71 nent: Discount Agreemer!	4 - systom sys	stem							
			estor: 17% discount to vendo	r tees per billin	g discount a	ureement.						
	08 24 2020	Fee	L120 Analysis Strategy	Coe William	420	0.5	35 7	35.7	174 3			
	Activity: A10	4 Revie	ew/analyze	1 viliani	LL.		L	L.				
259	Description:	Analys	is Strategy RevieuAnalyze gi	eneration plant	depreciation	issues PUCT/R	ate Case Expense	es.				
·	Adjustment	09 14	2020 - Amount adjusted by 35	7 - evetem eve	tam							
			nent: Discount Agreement	7 - System Sys	stem							
	Comments to	o Requ	estor: 17% discount to vendo		g discount a	greement	· · · · · · · · · · · · · · · · · · ·					
	08/24/2020	Fee	L410 Fact Witnesses	Coe William	420	4.6	114 24	114 24	557 76			
	Activity A10											
260	Description	Fact W	lithesses Roview Analyze S. N	Merti testimony	, PUCT Ope	erations and Maint	enance-Other		:			
	Adjustment.	09 14	2020 - Amount adjusted by 11	4 24 - system	systen							
			nent: Discount Agreement	/								
		<del>1                                    </del>	estor 17% discount to vendo	Coe	Ť T	<del></del>			<del></del>			
	08-24 2020	Fee	L110 Fact Witnesses	William	420	0.8	57 12	57 12	278 88			
			municate (with client)				P.167/0					
261			Athesses Communicate with d ation	nen, wituese st	io support re	m wemanen test	many, PUC 70;	ocrations and				
	Maintenance-Generation											
			2020 - Amount adjusted by 57 nent: Discount Agreement	12 - system s	ystem							
			restor: 17% discount to vendo	or tees per billin	g discount a	greement						
	08/25/2020	Fee	L410 Fact Witnesses	Bell Case		1	59 5	59 5	290.5			
	Activity, A10		ew/analyze /ithesses Review Analyze late	et draft al araa	0000 011001	actimanii al C. Cia	the DUCT Affilia	10				
262	Description	, act v	Titlesses Nevien Armyze Inte	st drait or prop	osed anect t	G 5 (1111 O 11 V O O O O O	rei · oci/A ilia	ne				
			2020 - Amount adjusted by 59	5-system sy	steni							
			nent. Discount Agreement restor 17% discount to vendo	r tees per pillin	a discount a	areement						
	08 25/2020	Fee	L410 Fact W tnesses	Bell Case		0.2	11.9	11.9	58.1			
			municate with clien:									
262	Description	Fact V	vitnesses Communicate with o	den reinme	nis ta prolio:	sed direct testimor	r. or S. Stoffer E	PUCT Affiliate				
			2020 - Ar iour Ladjusted by 11	9 - system sy	ste o							
	1	•	ment Discourt Agreement									
	i	Т	jestor 17% discount to vendo	McGrath	<u> </u>	· · · · · · · · · · · · · · · · · · ·						
	08 25 2020	Fee	L120 Analysis Strategy	Kerry P	420	0.9	6.: 26	6126	313.71			
			municate (with clien)	alsot C. Dank			T State of tanks					
264	Description	Anatys	sis Strategy Communicate with	Client S. Eank	ston et al re	cascissues PUC	J: Policy Issues					
			2020 - Amount adjusted by 64	26 - system is	\ste 11							
			ment Discourt Agreement									
		$\overline{}$	iestor, 17% discount to vendo	1,'cGrath	Ť T							
	08 25 2020	Fee	L410 Fact Witnesses	Kerry P	120	J 2	14 28	11 28	69.72			
	Activity: A10			Profes tostumos	DUCT A	whata						
265	pescription;	i act l'	Vitnesses Review Analyze Sili	o oner testimor	· ·· UC LAI	mate						
	, ,		2020 - Amount adjusted by 14	i 28 - systeni is	יו ste יי							
			nent: Discount Agreement lestor 17% discount to vendo	or tees her billin	in discount a	areement						
		η	.1	McGrath			05.7	2.5	.2.0			
	08 25 2020	Fee	C300 Analysis and Advice	Kerry P	420	0.5	35 7	35 7	174 3			
266	Activity: A10			A 100 - 05 - 51 -	ana las-stri	on DUCTIONS						
200	pescription.	Ananys	sis and Advice Review Analyz	e issues re stor	age legislati	Uni TOCT/PORCY I	55005					
			2020 - Amount adjusted by 35	/-systen sy	stem							
	Reason for A	Adjusti	nent: Discount Agreement				··					

	Comments to	Reque	estor. 17% discount to vende	or fees per billing	discoun	t agreement			
	08-25 2020	Fee	L120 Analysis Strategy	Pearsall	345	Ų 9	52 78	52.78	257 72
	Activity: A10	6 Comn	nunicate (with client)	Patrick					
267	Description:	Analysii	s Strategy Communicate with lation and Amortization	n client T. Brice	S Banks	ton R Hamlett M	Baird and litigation	team re depre	eciation
	Reason for A	djustm	020 - Amount adjusted by 5, ent. Discount Agreemer t estor: 17% discount to vonde	·		t agreement			
	08/25 2020	Fee	L410 Fact Witnesses	Pearsall	345	,	58 65	58 65	286.35
	Activity, A10			Patrick	343	<u> </u>	30 03	36 63	200.33
268	Description.	Fact Wi	wraniaryze itnesses Review Analyze iss nª Maintenance-Other	ues re revisions i	to PiPrai	't aireut test many a	na communicate iv	ith V. Allinson	re same
	Reason for A	djustm	020 - Amount adjusted by 58 ent: Discount Agreement estor: 17% discount to vend	or fees per billing		t agreement			
	08/25 2020	Fee	L210 Pleadings	Pearsall. Patrick	345	03	17 6	17 6	85 9
269	Activity: A10 Description		I włanalyże gs Review Analyże issues re		tegy for p	etition PUCT/Ove	rall Case Strategy.		
	Reason for A	djustm	020 - Amount adjusted by 1 lent Discount Agreement estor 17% discount to vend			it agreement			
	08/25 2020	Fee	L120 Analysis-Strategy	Coe William	420	0.9	64 26	64 26	313 74
	Activity: A10	6 Comr	nunicate (with client)	Triditani	<u>.                                    </u>	LL_			
270	Adjustment	T/Overa 09 14 2	s Strategy Communicate wit Il Case Strategy 1920 - Amount adjusted by 6	-		plant retirement and	I depreciation issue	is and battery	storage
			ient Discount Agreement estor: 17% discount to vend	or fees per billing	g discoun	nt agreement			
	08/25 2020	Fee	L410 Fact Witnesses	Coe	420	1	14 28	14 28	69 /2
	Activity: A10			William	1 .24				
271	Adjustment. Reason for A	09 14 2 \djustm	itnesses Review Analyze S 2020 - Amount adjusted by itent: Discount Agreement estor: 17% discount to vend	4 28 - system, sy for fees per billing	ys'em		nteriance-Other		
	08-25 2020	Fee	L410 Fact Witnesses	Coe William	420	0.5	35 7	35 7	174 3
2/2	Description Other	Fact W	numicate (with client) ithesses Communicate viith	chent witness an		re S. Mertz testim	onv PUCT/Operat	ons and Main	rtenanc =-
	Reason for A	Adjustm	nent Discount Agreement	,		at any supplier			
	†	T	estor. 17% discount to vend	Coe	ì	T T	05.7	(6.3	
		Fee	L 110 Fact Witnesses	William	420	0.5	35 7	35 7	174.3
	Activity: A10		ewlanalyze Itnesses Review Analyze Ri	Halvkins testimir	anz (P.JC	T Capital Structure	Cost of Debt. RO	F	
27₹	Adjustment Reason for A	09 14 2 Adjustm	2020 - Amount adjusted by 3 nent. Discourt Agreement estor 17% discount to vend	35.7 - system sys	stem				
	08 25 2020	Fee	L410 Fact Witnesses	Coe	420	1	171 36	17136	835 6
27.1	Activity: A10 Description	I 4 Révie Faci W		William Brice testi nony	<u> </u>	1		L.	
27.1	Adjustment Reason for A	09 14 2 Adjustn	2020 - Amount adjusted by 1 nent: Discount Agreement estor: 17% discount to veno	•	•	nt agreement			
	1	1		McGrath	1	T	30.50	20.50	130.1
	08/26 2020	Fee	L410 Fact Witnesses		4.20	)] () Al	/A 561	74.20	1,59 21.3
<del></del> -	08/26 2020	Fee	L410 Fact Witnesses	Kerny P	420	0.4	28 56	28 56	139.4-
275	Activity A10 Description.	4 Revio	<u> </u>	Kerry P Filipkowsk testi	morv P	<u> </u>	28 56	26 55	139.4

	Reason for A Comments to	o Reau	<b>estor: 1</b> 7% discount to ver d	der tees per billing	discount agre	emert			
	08/26 2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	0.1	7 14	7 14	34 96
276			nunicate (with client) itnesses Communicate with	client S. Bankstul	n re C. Filipkov	vski testimony	PUCT/Affiliate	•	
	Reason for A	Adjustm	2020 - Amount adjusted by 7 nent: Discount Agreemer! estor, 17% discount to vend			ement			
	08 26 2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	0.9	52 78	52 78	257 72
277			nunicate (with client) itnesses Communicate with	dient L. Ferry-Ne	ilson and C. M	arteline importion	stin un, developh	nent i PUCT A	Affiliate
	Reason for A	Adjustn	2020 - Amount adjusted by 5 nent: Discount Agreement estor: 17% discount to vend	·		enent			
	08/26 2020	Fee	L410 Fact Witnesses	Pearsall, Patrick	345	0.9	52 78	52 78	257 72
278	Activity, A10 Description.		ew/analyze Itnesses Review Analyze is		d structure of L	Perry-Nelson o	irect testimony	PUCT. Affiliate	?
,.0	Reason for A	Adjustn	2020 - Amount adjusted by Connect Discount Agreement estor: 17% discount to veni			ement			
	08/26 2020	Fee	L410 Fact Witnesses	Pearsall.	3.45	0.6	35 19	35 19	171 81
	Activity: A10		ewlanalyze fitnesses Review Analyze is		testimony and	communicate v	ath P. Flory and S	S Bankston ro	samr
279			d Maintenance-Distribution		1000, 1000, 000	. Similariotic ii	110 y and c	, 50 m3 5 ·· c	. 30
	Reason for A	Adjustn	2020 - Amount adjusted by C nent Discount Agreement lestor: 17½ discount to ven			nemen'			
				dor loca per a liling	j discount agre	.01110111			
	08-26 2020 Activity: A10 Description:		L120 Analysis Strategy	Pearsall Patrick	345	0.5	29 32 Laura and conin	29 32 numcate with I	143,18 M Gage
280	Activity: A10 Description: and S. Banks Adjustment. Reason for A	Analys Analys ston re s . 09 14 :	L120 Analysis Strategy ew/analyze	Pearsall Patrick  Issues re deferra e Expense  29.32 - system sydor fees per billin	345 I to address co	0.5 ists of Hurricane		, <u>L</u>	
280	Activity: A10 Description: and S Banks Adjustment. Reason for A Comments t	04 Revie Analys ston re s . 09 14 : Adjustn to Requ	L120 Analysis Strategy ew/analyze swifanalyze same / PUCT Storm Reserve 2020 - Amount adjusted by ment: Discount Agreement lestor, 17% discount to ven L120 Analysis Strategy	Pearsall Patrick Issues re deferra e Expense 29 32 - system sy	345 I to address co	0.5 ists of Hurricane		, <u>L</u>	M Gage
	Activity: A10 Description: and S Banks Adjustment. Reason for 7 Comments t 08-26-2020 Activity: A10	04 Revie Analys ston re-s . 09 14 : Adjustn to Require Fee Analys	L120 Analysis Strategy ewlanalyze is Strategy Review/Analyze same / PUCT Storm Reserv 2020 - Amount adjusted by nent: Discount Agreement lestor, 17% discount to ven L120 Analysis Strategy ewlanalyze is Strategy Review/Analyze	Pearsall Patrick  Issues re deferra e Expense  29.32 - system sy dor fees per billin Pearsall Patrick	345 I to address co /stem g discount agre 345	0.5 sists of Humicane element 2.8	Laura and conin	numicate with I	M Gage
	Activity: A10 Description: and S Banks Adjustment. Reason for / Comments t 08-26-2020 Activity: A10 Description PUCT/Overa Adjustment Reason for /	D4 Revie Analys ston res . 09 14 : Adjustr to Require Fee D4 Revie Analys III Case 09 14 Adjustr	L120 Analysis Strategy ewlanalyze is Strategy Review/Analyze same / PUCT Storm Reserv 2020 - Amount adjusted by nent: Discount Agreement lestor, 17% discount to ven L120 Analysis Strategy ewlanalyze is Strategy Review/Analyze	Pearsall Patrick  Issues re deferra e Expense 29/32 - system sydor fees per billin Pearsall Patrick  Issues re scope a	345 I to address co visiem g discount agre 345 and strateg , pa	0.5 sists of Humicane eement 2.8 strich and prepa	Laura and conin	numicate with I	M Gage
	Activity: A10 Description: and S Banks Adjustment. Reason for / Comments t 08-26-2020 Activity: A10 Description PUCT/Overa Adjustment Reason for /	204 Revie 2 Analys 2 Analys 3 Adjustn 4 Adjustn 5 Analys 6 Analys 10 Adjustn 10 Adjustn 10 Adjustn 10 Analys	L120 Analysis Strategy ewlanalyze is Strategy Review/Analyze same / PUCT Storm Reserve 2020 - Amount adjusted by ment: Discount Agreement lestor, 17% discount to ven L120 Analysis Strategy ew/analyze sis Strategy Review/Analyze Strategy 2020 - Amount adjusted by ment Discount Agreement	Pearsall Patrick  Issues re deferra e Expense 29/32 - system sydor fees per billin Pearsall Patrick  Issues re scope a	345 I to address co visiem g discount agre 345 and strateg , pa	0.5 sists of Humicane eement 2.8 strich and prepa	Laura and conin	numicate with I	M Gage
281	Activity: A10 Description: and S Banks Adjustment. Reason for / Comments t 08-26-2020 Activity: A10 Description PUCT/Overa Adjustment Reason for / Comments t 08-26-2020 Activity: A10	Joha Revies Analys Adjustric Adjustric Aralys III Case 09 14 Adjustric Aralys III Case 09 14 Adjustric Requi	L120 Analysis Strategy ew/analyze same / PUCT Storm Reserve 2020 - Amount adjusted by ment: Discount Agreement testor, 17% discount to ven L120 Analysis Strategy ew/analyze sits Strategy Review/Analyze Strategy 2020 - Amount adjusted by ment Discount Agreement testor, 17% discount to ven L120 Analysis Strategy	Pearsall Patrick  Issues re deferra e Expense  29/32 - system syndor fees per billin Pearsall Patrick  Issues re scope a  164/22 - system  Indicate tees per billin Coe William	345 I to address co /stem g discount agre 345 and strateg, pe	eement  2.8  etcon and preparement  0.5	164 22 aration of litigation	164,22 assessment	M Gage
	Activity: A10 Description: and S Banks Adjustment. Reason for / Comments t 08:26:2020 Activity: A10 Description PUCT/Overa Adjustment Reason for / Comments t 08:26:2020 Activity: A10 Description. Adjustment Reason for / Adjustment Reason for / Adjustment Reason for / Adjustment	Analys OF 14: Analys Adjustrico Required Analys III Case OF 14 Adjustrico Required Analys III Case OF 14 Adjustrico Required Face OF 14 Adjustrico Required Analys Analys OF 14 Adjustrico Required OF 14 Adjustrico Required	L120 Analysis Strategy ew/analyze is Strategy Review/Analyze same / PUCT Storm Reserve 2020 - Amount adjusted by L120 Analysis Strategy ew/analyze is Strategy Review/Analyze strategy Review/Analyze Strategy L20 Aniount adjusted by ment Discount Agreement L120 Analysis Strategy L120 Analysis Strategy ew/analyze strategy Review/Analyze strategy L120 Analysis Strategy ew/analyze sis Strategy Review/Analyze 2020 - Aniount adjusted by ment Discount Agreement	Pearsall Patrick  Issues re deferra e Expense 29.32 - system sydor fees per billim Poarsall Patrick  Issues re scope and the system sys	345 I to address co /stem g discount agre 345 and strategy pe system g discount agre 420 at on cost defer	eement  2.8  eement  2.8  eement  0.5	164 22 aration of litigation	164,22 assessment	M Gage
281	Activity: A10 Description: and S Banks Adjustment. Reason for / Comments t 08:26:2020 Activity: A10 Description PUCT/Overa Adjustment Reason for / Comments t 08:26:2020 Activity: A10 Description. Adjustment Reason for / Adjustment Reason for / Adjustment Reason for / Adjustment	Analys OF 14: Analys Adjustrico Required Analys III Case OF 14 Adjustrico Required Analys III Case OF 14 Adjustrico Required Face OF 14 Adjustrico Required Analys Analys OF 14 Adjustrico Required OF 14 Adjustrico Required	L120 Analysis Strategy ew/analyze sis Strategy Review/Analyze same / PUCT Storm Reserve 2020 - Amount adjusted by ment: Discount Agreement testor, 17% discount to ven L120 Analysis Strategy ew/analyze sis Strategy Review/Analyze Strategy 2020 - Amount adjusted by ment Discount Agreement L120 Analysis Strategy ew/analyze sis Strategy Review/Analyze sis Strategy Review/Analyze sis Strategy Review/Analyze sis Strategy Review/Analyze 2020 - Amount adjusted by	Pearsall Patrick  Issues re deferra e Expense 29 32 - system sy dor fees per billing Pearsall Patrick  Issues re scope a 164 22 - system Coe William  Churricane restora 35 7 - system system system Coe Pearsall Patrick	345 I to address co /stem g discount agre 345 and strategy pe system g discount agre 420 at on cost defer	eement  2.8  eement  2.8  eement  0.5	164 22 aration of litigation	164,22 assessment	M Gage
281	Activity: A10 Description: and S Banks Adjustment. Reason for J Comments t 08:26:2020 Activity: A10 Description PUCT/Overa Adjustment Reason for J Comments t 08:26:2020 Activity: A10 Description. Adjustment Reason for J Comments t 08:26:2020 Activity: A10 Description. Adjustment Reason for J Comments t 08:26:2020 Activity: A10 Description.	John Reviews Analys Adjustrato Required Analys Jill Case Of 14 Reviews Analys Adjustrato Required Reviews Analys Jill Case Of 14 Adjustrato Required Reviews Analys Fee Of 14 Reviews Analys Adjustrato Required Reviews Analys Fee Of Reviews Analys Fee	L120 Analysis Strategy ew/analyze sis Strategy Review/Analyze same / PUCT Storm Reserve 2020 - Amount adjusted by ment: Discount Agreement testor, 17% discount to ven L120 Analysis Strategy ew/analyze sis Strategy Review/Analyze strategy Review/Analyze strategy Review/Analyze L120 Analysis Strategy ew/analyze contains the strategy ew/analyze sis Strategy Review/Analyze contains the strategy ew/analyze contains the strategy ew/analyze contains the strategy co	Pearsall Patrick  Issues re deferra e Expense 29.32 - system syndor fees per billing Poarsall Patrick  Issues re scope and the system s	345 I to address co /stem g discount agre system g discount agre 420  Dolet Hills and	eement  2.8  eement  2.7  eement  2.8  eement  2.8  eement  2.8  d ADIT ratemak	164 22 gration of litigation 35.7 CT Storm Reserve	164,22 16	901.78 174.3 536.6
281	Activity: A10 Description: and S Banks Adjustment. Reason for / Comments t 08:26:2020 Activity: A10 Description PUCT/Overa Adjustment Reason for / Comments t 08:26:2020 Activity: A10 Description. Adjustment Reason for / Comments t 08:26:2020 Activity: A10 Description: Adjustment Reason for / Comments t 08:26:2020 Activity: A10 Description same coal c Adjustment Reason for / Adjustment	John Reviews Analys  A Reviews Analys  A Adjustric Reviews Analys  Ill Case  09 14  Adjustric Reviews Analys  Fee  OH Reviews Analys  09 14  Adjustric Requiems Analys  09 14	L120 Analysis Strategy ew/analyze is Strategy Review/Analyze same / PUCT Storm Reserve 2020 - Amount adjusted by intestor, 17% discount to ven L120 Analysis Strategy ew/analyze is Strategy Review/Analyze Strategy Review/Analyze 2020 - Amount adjusted by ment Discount Agreement L120 Analysis Strategy ew/analyze is Strategy Review/Analyze 2020 - Amount adjusted by ment Discount Agreement L20 Analysis Strategy ew/analyze is Strategy Review/Analyze 2020 - Amount adjusted by ment Discount Agreement L120 Analysis Strategy ew/analyze is Strategy Review/Analyze 2020 - Amount adjusted by ment Discount Agreement L410 Fact Witnesses ew/analyze Vitnesses Review Analyze T	Pearsall Patrick  Issues re deferra e Expense 29.32 - system syndor fees per billing Poarsall Patrick  Issues re scope and the system fees per billing Coe William  Britze testimony ments and corres  171.36 - system system	345 I to address co /stem g discount agre 345 and strateg, pe system 420 at on cost defor stem g discount agre 420 Dolet Hills and pondence re's system	eement 2.8 eement n 5 rral issues PUC eement 4 ADIT ratemak amie PUCT/Ra	164 22 gration of litigation 35.7 CT Storm Reserve	164,22 16	M Gage 301 78 174 3 536 6 3
281	Activity: A10 Description: and S Banks Adjustment. Reason for / Comments t 08:26:2020 Activity: A10 Description PUCT/Overa Adjustment Reason for / Comments t 08:26:2020 Activity: A10 Description. Adjustment Reason for / Comments t 08:26:2020 Activity: A10 Description: Adjustment Reason for / Comments t 08:26:2020 Activity: A10 Description same coal c Adjustment Reason for / Adjustment	John Reviews Analys  A Reviews Analys  A Adjustric Reviews Analys  Ill Case  09 14  Adjustric Reviews Analys  Fee  Of Reviews Analys  09 14  Adjustric Requiems Analys  09 14	L120 Analysis Strategy ew/analyze is Strategy Review/Analyze same / PUCT Storm Reserve 2020 - Amount adjusted by incestor, 17% discount to ven L120 Analysis Strategy ew/analyze is Strategy Review/Analyze Strategy Review/Analyze Strategy Review/Analyze L120 Analysis Strategy ew/analyze is Strategy Review/Analyze L120 Analysis Strategy ew/analyze is Strategy Review/Analyze L120 Analysis Strategy ew/analyze is Strategy Review/Analyze 2020 - Amount adjusted by ment Discount Agreement L410 Fact Witnesses ew/analyze vitnesses Review Analyze Tion residuals rule rule come 2020 - Amount adjusted by ment Discount Agreement L410 Fact Witnesses ew/analyze vitnesses Review Analyze Tion residuals rule rule come 2020 - Amount adjusted by ment, Discount Agreement	Pearsall Patrick  Issues re deferra e Expense 29.32 - system syndor fees per billing Poarsall Patrick  Issues re scope and the system fees per billing Coe William  Britze testimony ments and corres  171.36 - system system	345 I to address co /stem g discount agre 345 and strateg, pe system 420 at on cost defor stem g discount agre 420 Dolet Hills and pondence re's system	eement 2.8 eement n 5 rral issues PUC eement 4 ADIT ratemak amie PUCT/Ra	164 22 gration of litigation 35.7 CT Storm Reserve	164,22 16	M Gage 301 78 174 3 536 6 3
281	Activity: A10 Description: and S Banks Adjustment. Reason for Activity: A10 Description PUCT/Overa Adjustment Reason for Activity: A10 Description Same coal c Adjustment Reason for Adjustment Reason for Activity: A10 Description Same coal c Adjustment Reason for Adjustment	OP 14 Adjustr to Require Fee O4 Review Fee O4 Review Fee O4 Review Fee O4 Review Fee O9 14 Adjustr to Require Fee O4 Review Fee Fee Fee Fee Fee Fee Fee Fee Fee F	L120 Analysis Strategy ewlanalyze us Strategy Review/Analyze us Strategy Review/Analyze same / PUCT Storm Reserve 2020 - Amount adjusted by nent: Discount Agreement testor, 17% discount to ven L120 Analysis Strategy ew/Analyze us Strategy Review/Analyze six Strategy Review/Analyze L120 Analysis Strategy ew/Analyze us Strategy Review/Analyze 2020 - Amount adjusted by usent: Discount Agreement testor, 17% discount to ven L120 Analysis Strategy L120 Analysis Strategy	Pearsall Patrick  Issues re deferra e Expense 29.32 - system syst	345 I to address co ystem g discount agre 345 and strateg, pe system g discount agre 420  Dolet Hills and pondence re's system g discount agre 420  420	eement  2.8  eement  7.5  rral issues PUC eement  2.4  d ADIT ratemak ame PUCT/Ra	164-22  aration of litigation  35-7  CT 'Storm Reserve  171-36  Inglissues and colle Base-Generali	164,22  164,22  164,22  164,22  164,22  164,22  171,36  171,36  171,36  171,36	901.78 174.3 536.6

			ent: Discount Agreement	or lone par hilling	du count	20reament			<del></del>
	08/26 2020	Fee	L410 Fact Witnesses	Bell Casey	350	0.8	47 6	47.6	232 4
	Activity A104 Description		w/analyze itnesses Rewew Analyze late	est draft of propos	ed direct	testimony of B. He	ealy / PUCT Affiliate		
			020 - Amount adjusted by 43	6 - system syst	em				
			i <b>ent:</b> Discount Agreement estor: 17% discount to venda	ur fees per billing	discount	agreement			
	08-27 2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	0.9	64 26	64 26	313 /4
	Activity A104		w/analyze itnesses Review Analyze R		PHCT/A	fliate			
200			,			nia e			
	Reason for A	djustm	1020 - Amount adjusted by 64 nent: Discount Agreement						
	08/27 2020	Requi	estor 17% discount to vende	or lees per billing	discount 420	agreement 0 4	28 56	28 56	139 44
			nunicate (with client)	Kerry P	420	'''	20.30	20.00	135 44
			itnesses Communicate with	dien' S. Bankstor	et al re	R Ware testimon	y PUCT/Atfil ate		
			2020 - Amount adjusted by 28	8 56 - system sys	stem				
			nent. Discount Agreement estor: 17% discount to vend	or fees per billing	discount	agreement			
	08-27 2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	1 7	99 7	997	486 8
	Activity, A10		ew/analyze is Strategy Review/Analyze i	ssues re scope o	f notice is	strategy for pet tron	and preparation of	(RFP and	
288			Bankston rc same PUCT (			motod) to posit of	and properties		
			2020 - Amount adjusted by 9	9.7 - system kyst	lem				
			nent. Discount Agreement estor 17%, discount to vend	or fees per billing	discount	agreement			
	08 27 2020	Fee	L120 Analysis Strateg,	Pearsall, Patrick	315	0 2	11 73	11 73	57 27
			nunicate (other external) is Strategy Communicate with	h other external (	ARD co	insel a Harrora re	a notice to affected a	mun cinalities	intent to
289			PUCT Notice Issues	outer external	J. 11 12 001	3 1301 / 11011 010 11			
			2020 - Amount adjusted by 1	173 - system sy	stem				
		•	nent Discount Agreement estor 17% discount to vend	lor fees per billing	discount	agreement			
	08 27 2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.4	23.46	23 46	114 54
	Activity A10		ewlanalyze is Strategy ReviewAnalyze i	ssues re custome	er Jass ra	ale impacts and co	mmunicale with J.	Jackson re sa	me
290	PUCT/Rate D								
			2020 - Amount adjusted by 2	3.46 - system sy	s'em				
			nent Discount Agreement lestor 17% discount to rend	for fees per billing	j discount	agreement			
	08 27 2020	Fee	L410 Fact W thesses	Pearsall Patrick	545	1 2	70 38	70.58	343 62
	Activity: A10		ew/analyze /ithesses Review Analyze iss	those to F. So not	aireic' le s	tim you PHCT/Ou	or rations and Mainte	nnance-Distri	autron
791						(113 7 1 00 170)	returnation and the treatment	o dilee bist ii	3000
	Reason for A	djustr	2020 - Amount adjusted by 7 nent - Discount Agreement						
	<del></del>	T	lestor 17% aiscount to veno	for fees per billing Coe			20.4	2: 42	1241
	08 27 2020 Activity: A10	Fee 4 Rev	L120 Analysis Strategy	William	420	0.3	21 42	21 42	104 58
292	,		ils Strategy Review/Analyze	consulting expert	ssues	PUCT Overall Cas	e Strategy		
			2020 - Amount adjusted by 2	1 42 - system sy	s'em				
			nent Discount Agreement restor: 17% discount to vend	aar fees per billing	g discoun	; agreement			
	08 27 2020	Fee	L120 Analysis Strategy	Coe William	420	0 3	21.42	21 -12	104 58
			municate (with client)					Cox a Charter	
Z93		•	us Strategy Communicate wi	, and a second		rsulting expert iss	ues / PUC "Overall	Case Strateg	Ιý
			2020 - Amount adjusted by 2 nent. Discount Agreement	?1 42 - system sy	/stem				
			estor 17% discount to rend	dor fees per billing	g discoun	t agreement			

	08/27 2020	Fee	L250 Other Written Motions/Submissions	Coe William	420	0 2	14 28	1;28	69 72
294	Activity A10 Description		ewlanalyze Written Motions ar d Submis	sions Review Ana	ilyze Sche	edule S was er is	subs / PUCT Ove	erall Caso Proced	lures
	Adjustment	09 14 2	2020 - Amount adjusted by 1	14 28 - system sy	stem				
			nent Discount Agreement estor 17% discount to veni	dor fees per hilling	ı discount	l agreement			
	08/27 2020	Fce	L410 Fact Wilnesses	Coe	420	2 4	171 36	17136	836 64
	Activity A10	4 Revie	ew/analyze	William	<u> </u>				
295	Description:	Fact W	fitnesses Review Analyze T CT/Overall Case Strategy	Brice testimony,	Pirkey (Ja	antissues coalid	ombustion residu	ial rules and stor	m cost
	1		-	474.0					
	Reason for A	djustn	2020 - Amount adjusted by i n <mark>ent. Di</mark> scount Agreement	•	-				
		Regu Fee	estor 17% discount to ven L410 Fact Witnesses	dor fees per billing Bell-Casey		l agreement 0 4	23 8	23 8	116.2
	Activity: A10		ew/analyze		<u> </u>	t to at a say of C			
296			htnesses Review Analyze la			it testimony o. 5.	Stotter POCTA	mate	
			2020 - Amount adjusted by : nent. Discount Agreement	23.8 - system .s./s	tem				
	Comments to	Requ	estor: 17% discount to ven				7	21	870.5
	08/27/2020 Activity A10	Fee 4 Revie	L410 Fact Witnesses	Bell Casey	350	1 2	71.4	71.4	348.6
297	Description:	Fact W	litnesses Review Analyze la	atest draft of propo	sea direc	testimony o R	Ware PUCT/Af	filiate	
			2020 - Amount adjusted by	714 - system is /s	tem				
			nent Discount Agreement lestor: 17% discount to ven	idor tees per billing	g discoun	t agreement			
	08/27/2020		L410 Fact Witnesses municate (with client)	Bell, Casey	350	0.4	23 8	23 8	116.2
	Description	Fact W	/itnesses Communicate with	n client R. Ware S	Banksto	or and SWEPCC	) toam re latest de	raft of proposed o	tirect
298	testimony of f	R War	e · PUCT Affiliate						
		09 144	2020 - Amount adjusted by	23.8 Levetam e is	100				
	Dagger for t	سقصييات		200-3,3101 370	steili				
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	08/28/2020 Activity: A10	Fee 4 Revi	nent Discount Agreement lestor: 17% discount to ven L410 Fact Witnesses ew/analyze	dor fees per billin McGrath Kerry P	g discoun 420	0.6		42 84	209 16
299	08-28-2020 Activity: A10 Description.	Fee Fact M	ment Discount Agreement lestor: 17% discount to ven L410 Fact Witnesses ew/analyze Ottnesses Review/Analyze is	McGrath Kerry P	g discoun 420 estimony	0.6		42 84	209 16
299	Comments to 08/28/2020 Activity: A10 Description. Adjustment Reason for A	Fee A Review Fact M 09 14 :	ment Discount Agreement lestor: 17% discount to ver L410 Fact Witnesses ew/analyze ditnesses Review/Analyze is 2020 - Amount adjusted by ment Discount Agreement	McGrath Kerry P esues re battery to 42 84 - system sy	g discoun 420 estimony ystem	0.6 PUCT/Policy Is:		42 84	209 16
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	Comments to 08-28-2020 Activity: A10 Description. Adjustment: Reason for A Comments to 08-28-2020 Activity: A10	Fee  Required to Require the Review of Requirements to Require the Review of	ment Discount Agreement lestor: 17% discount to ver L410 Fact Witnesses lew/analyze ditinesses Review/Analyze is 2020 - Amount adjusted by ment Discount Agreement lestor: 17% discount to ver L120 Analysis Strategy	McGrath Kerry P  ssues re battery te 42.84 - system sy dor tees per billin Cldhain Kevin	g discoun 420 estimony ystem g discoun 360	0.6 PUCT/Policy Is: It agreement	128 52		
299 300	Comments to 08-28-2020 Activity: A10 Description. Adjustment: Reason for A Comments to 08-28-2020 Activity: A10 Description	Fee 4 Revue Fact W O9 14 : Adjustro Requered Fee Analys	ment Discount Agreement lestor: 17% discount to ven L410 Fact Witnesses ew/analyze vitnesses Review/Analyze is 2020 - Amount adjusted by ment Discount Agreement lestor: 17% discount to ven L120 Analysis Strategy ew/analyze ew/analyze is Strategy Review/Analyze	McGrath McGrath Kerry P  esues re battery te 42 84 - system synder tees per billin Cldharn Kevin	g discount 420 stirmony ystem g discount 360 analys	0.6 PUCT/Policy Is: It agreement	128 52		
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300	Comments to 08-28-2020 Activity: A10 Description. Adjustment: Reason for A Comments to 08-28-2020 Activity: A10 Description Adjustment Reason for A Comments to 08-28-2020 Activity: A10 Description PUCT/Overal Adjustment Reason for A Comments to 08-28-2020 Activity: A10 Description PUCT/Overal Adjustment Reason for A Comments to 08-28-2020	Fee  General Fee	ment Discount Agreement pestor: 17% discount to ver L410 Fact Witnesses ew/analyze vitnesses Review/Analyze is 2020 - Amount adjusted by ment Discount Agreement pestor: 17% discount to ver L120 Analysis Strategy ew/analyze is Strategy Review/Analyze is Strategy Review/Analyze is Strategy Review/Analyze witnesser 17% discount to ver L120 Analysis Strategy municate (with client) is Strategy Communicate w Strategy  2020 - Amount adjusted by municate (with client) is Strategy Communicate w Strategy  2020 - Amount adjusted by ment Discount Agreement to iscount Agreement is pestor: 17% discount to ver L410 Fact Witnesses	McGrath McGrath Kerry P  ssues re battery te 42 84 - system sy dor tees per billin Clidharn Kevin e draft testimony a  128 52 - system Pearsall Patrick with client S. Bank	g discoun 420 stimory ystem g discoun 360 and analys system g discoun 345 ston re sta	0 6 PUCT/Policy Is:  at agreement 2 1 ses / PUCT Return at agreement 1 1 actus of testinony	128 52 m on Equity 64 52 development an	^28 52 64 52	627 48
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300	Comments to 08-28-2020 Activity: A10 Description. Adjustment: Reason for A Comments to 08-28-2020 Activity: A10 Description Adjustment Reason for A Comments to 08-28-2020 Activity A10 Description PUCT/Overal Adjustment Reason for A Comments to 08-28-2020 Activity A10 Description PUCT/Overal Adjustment Reason for A Comments to 08-28-2020 Activity: A10 Description	Fee  6 Com Analyst Fee 6 Com Analyst Fee 6 Com Analyst Fee 6 Com Fee 7 Fee 7 Fee 8 Fee 8 Fee 8 Fee 9 14 Reviv	ment Discount Agreement pestor: 17% discount to ver L410 Fact Witnesses ew/analyze vitnesses Review/Analyze is 2020 - Amount adjusted by ment Discount Agreement pestor: 17% discount to ver L120 Analysis Strategy ew/analyze is Strategy Review/Analyze is Strategy Review/Analyze is Strategy Review/Analyze witnesser 17% discount to ver L120 Analysis Strategy municate (with client) is Strategy Communicate w Strategy  2020 - Amount adjusted by municate (with client) is Strategy Communicate w Strategy  2020 - Amount adjusted by ment Discount Agreement to iscount Agreement is pestor: 17% discount to ver L410 Fact Witnesses	dor fees per billin  McGrath  Kerry P  sesues re battery te  42 84 - system syndor fees per billin  Clidharn  Kevin  e draft testimony a  128 52 - system  Poarsall  Patrick  with client S Bank  64 52 - system syndor fees per billin  Pearsall  Pearsall  Pearsall  Pearsall  Pearsall  Pearsall	g discoun  420 sstimory ystem g discoun 360 analys system g discoun 345 ston re sta ystem g discoun	0 6 PUCT/Policy Is:  at agreement 2 1 ses / PUCT Return at agreement 1 1 actus of testinony	128 52 m on Equity 64 52 development an	128 52 64 62 d REP preparation 82 11	627 48 314 98 300 /
300	Comments to 08-28-2020 Activity: A10 Description. Adjustment: Reason for A Comments to 08-28-2020 Activity: A10 Description Adjustment Reason for A Comments to 08-28-2020 Activity: A10 Description PUCT/Overal Adjustment Reason for A Comments to 08-28-2020 Activity: A10 Description PUCT/Overal Adjustment Reason for A Comments to 08-28-2020 Activity: A10 Description Distribution Adjustment:	Fee  General Fee  A Revivo o Requestion o Reputation o Requestion o Research o	ment Discount Agreement pestor: 17% discount to ver L410 Fact Witnesses ew/analyze vitnesses Review/Analyze is 2020 - Amount adjusted by ment Discount Agreement pestor: 17% discount to ver L120 Analysis Strategy ew/analyze is Strategy Review/Analyze is Strategy Review/Analyze is Strategy Review/Analyze 2020 - Amount adjusted by ment: Discount Agreement L120 Analysis Strategy municate (with client) is Strategy Communicate w Strategy Communicate w Strategy Communicate by Strategy Communicate by Strategy Communicate w L120 Analysis Strategy Communicate w Strategy Communicate w Strategy Communicate w L120 Analysis Strategy Communicate w Strategy Communicate w Strategy Communicate w L2020 - Amount adjusted by L410 Fact Witnesses Review Analyze w 2020 - Amount adjusted by	ador fees per billin  McGrath  Kerry P  ssues re battery te  42.84 - system synder fees per billin  Cldharn  Kevin  de draft testimony a  128.52 - system  rdor fees per billin  Poarsall  Patrick  with client S. Bank  64.52 - system synder fees per billin  Pearsall  Patrick  ssues re strategy	g discoun  420 stirmory ystem g discoun 360 and analys system g discoun 345 ston re sta ystem g discoun	0 6 PUCT/Policy Is:  It agreement 2 1 ses / PUCT Return at agreement 1 1 actus of testinony	128 52 m on Equity 64 52 development an	128 52 64 62 d REP preparation 82 11	627 48 314 98 300 /
301	Comments to 08-28-2020 Activity: A10 Description. Adjustment: Reason for A Comments to 08-28-2020 Activity: A10 Description Adjustment Reason for A Comments to 08-28-2020 Activity A10 Description PUCT/Overal Adjustment Reason for A Comments to 08-28-2020 Activity: A10 Description PUCT/Overal Adjustment Reason for A Comments to 08-28-2020 Activity: A10 Description Distribution Adjustment: Reason for A Reason for A Adjustment: Reason for A	Fee 4 Revivo o Requ Fee 4 Revivo o Requ Fee 6 Com Analys 1 Case 09 14 Adjustr o o Requ Fee 6 Com Fee 4 Revivo Fee 6 Com Con	ment Discount Agreement Discount Agreement L410 Fact Witnesses Ew/analyze Vitnesses Review/Analyze is 2020 - Amount adjusted by ment Discount Agreement L120 Analysis Strategy municate (with client) Strategy Communicate w Strategy Communicate w Strategy Communicate w Strategy Communicate w L120 Analysis Strategy Communicate w L120 Analysis Strategy Communicate w Strategy Communicate w L120 Analysis Strategy Communicate w Strategy Communic	index fees per billing. McGrath Kerry P sesses re battery te 42 84 - system is index fees per billing. Clidharn Kevin e draft testimony a 128 52 - system index fees per billing. Pearsall Patrick with effect S. Bank 64 52 - system is index fees per billing. Pearsall, Patrick sisses re strategy.	g discoun  420 sstimory ystem g discoun 360 nd analys system g discoun 345 ston re sta ystem g discoun 345 for D. Sei	PUCT/Policy Is:  it agreement 2 1  it agreement 1 1  attus of testimony it agreement 1 4  del test mony F	128 52 m on Equity 64 52 development an	128 52 64 62 d REP preparation 82 11	627 48 314 98 300 /
300	Comments to 08-28-2020 Activity: A10 Description. Adjustment: Reason for A Comments to 08-28-2020 Activity: A10 Description Adjustment Reason for A Comments to 08-28-2020 Activity A10 Description PUCT/Overal Adjustment Reason for A Comments to 08-28-2020 Activity: A10 Description PUCT/Overal Adjustment Reason for A Comments to 08-28-2020 Activity: A10 Description Distribution Adjustment: Reason for A Reason for A Adjustment: Reason for A	Fee 4 Revivo o Requ Fee 4 Revivo o Requ Fee 6 Com Analys 1 Case 09 14 Adjustr o o Requ Fee 6 Com Fee 4 Revivo Fee 6 Com Con	ment Discount Agreement lestor: 17% discount to ver L410 Fact Witnesses ewlanalyze Vitnesses Review Analyze is 2020 - Amount adjusted by ment Discount Agreement lestor: 17% discount to ver L120 Analysis Strategy ewlanalyze ewlanalyze cos Strategy Review Analyze 2020 - Amount adjusted by ment: Discount Agreement lestor: 17% discount to ver L120 Analysis Strategy municate (with chent) iss Strategy Communicate w Strategy 2020 - Amount adjusted by ment: Discount Agreement lestor: 17% discount to ver L410 Fact Witnesses ex/analyze Vitnesses Review Analyze is 2020 - Amount adjusted by ment: Discount Agreement	index fees per billing. McGrath Kerry P sesses re battery te 42 84 - system is index fees per billing. Clidharn Kevin e draft testimony a 128 52 - system index fees per billing. Pearsall Patrick with effect S. Bank 64 52 - system is index fees per billing. Pearsall, Patrick sisses re strategy.	g discoun  420 sstimory ystem g discoun 360 nd analys system g discoun 345 ston re sta ystem g discoun 345 for D. Sei	PUCT/Policy Is:  at agreement 2 1  ses / PUCT Returning at agreement 1 1  attraction of testimony attr	128 52 m on Equity 64 52 development an 82 11	128 52 64 62 d REP preparation 82 11	627 48 314 98 300 /

			itnesses Communicate with d Maintenance-Distribution	client S. Banksto	n and P f	Flory re review of D	Seidel direct testi	niory	
	Reason for A	djustm	1020 - Amount adjusted by 2 lent: Discount Agreement estor, 175 discount to vend			agreement			
	08/28/2020	Fee	L410 Fact Witnesses	Coe William	420	0.8	57 12	57 12	278.88
-04	PUCT/Rate B Adjustment Reason for A	Fact W ase-Ge 09 14 2 Idjustm	itnesses Review Analyze Mi	712 - systemi sy	rs'e n		atu issues and corr	espondence (	e same
	08/28 2020	Fce	L110 Fact Witnesses	Coe William	420	0.6	;2 84	42 84	209 16
305	corresponden Adjustment:	Fact Wice reisa 09 14 2	Mianalyze Ithesses Review Analyze T ame and Pirkey plant issues 2020 - Amount adjusted by 4 tent Discount Agreement	and corresponde	ence re sa	he rosen e and sto ame PUCT Overa	rm restoration defe Il Case Strategy	rral issues an	d
		Requ	estor: 17% discount to vend	or fees per billing	g discount	agreement			
	08 30 2020	Гее	L410 Fact Witnesses	Patrick	345	2.8	164 22	164 22	801 78
306	Maintenance- Adjustment. Reason for A	Fact W Distribu 09 14 2 Idjustri	Itnesses Review Analyze D	64 22 - system s	System		stisame PUCT (	Operations an	đ
	08 30 2020	Fee	L410 Fact Witnesses	Coe William	420	0.9	64 26	64.26	313 74
307	Generation Adjustment. Reason for A	Fact W 09 14 2 Volustr	w/analyze (thesses Review Analyze A 2020 - Amount adjusted by 6 nent: Discount Agreement estor: 17% discount to vend	64 26 - system sy dar fees per billin	ystem		iton issues PUC1	/Rate Base-	
	08 31 2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	υ 8	57,12	57,12	278 88
308	Adjustment: Reason for A	Fact W 09 14 2 Adjustn	ewlanalyze  Innosses Review Analyze in  2020 - Arnount adjusted by 3  ment: Discount Agreement  estor, 17% discount to vero	17 12 - system is dor fees per billin	yste r		ion-Reconcilable		
	08 31 2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	(+8	57 12	57 12	278,88
309	Description. Reconclable Adjustment Reason for A	Fact Vv 09-14-2 Adjustn	municate (with client) ittiesses Communicate with  2020 - Amount adjusted by 3 nent: Discount Agreement lestor: 17% discount to venice.	57 12 - system s	ysie n		on. PUCT/FuelEx	rpense ¿Nom	-
	03 31 2020	Fee	L120 Analysis Strategy	I/cGrath Kerry P	420	1	-1.4	71.4	348.6
310	Description Adjustment Reason for A	Analys 09 14 2 Adjustn	municate (with client) is Strategy Communicate wi 2020 - Amount adjusted by 7 nent: Discount Agreement	rhichierit S. Banki 714 - system isy:	stem		UCT Overall Case	Administratio	
	08 31 2020	Fee	L120 Analysis Strategy	Pearsall	g discoun	, agreement	58.65	58 65	286 35
311	Activity: 410 Description:	l 6 Comi Analys	municate (with client, is Strategy Communicate wissues and RFP development		S Banks			1	
	Reason for A	Adjustn	2020 - Amount adjusted by 5 nent: Discount Agreement lestor: 17% discount to ven	ŕ	•	it agreement			

	08 31 2020	Fce	L210 Pleadings	Pearsall	3:5	1.4	82 11	82 : 1	100.00
	Activity: A10	i	L	Patrick	3.3	1 4	62 11	02 , 1	100.89
12	Description	Plaadir	revise ngs Draft Revise pelifich and 2020 - Amount adjusted by 82			PUCT,Non-Discil c	ry Pleadings and N	detions.	
	Reason for A	djustn	nent Discount Agreement estor 17% discount to vende			agrecment			
	08 31 2020	Fec	L120 Analysis Strateg,	Pearsall Patrick	345	1 7	99 7	÷9.7	486 8
13	jurisdict ons	Analys PUCT/	is Strategy Review Analyze is Cost Allocation			and allegation of reti	a Land wholesale I	loads among	
	Reason for A	djustn	2026 - Amount adjusted by 99 nent: Discount Agreement estor: 17% discount to vend	•		agreement			
	08 31 2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.5	29.32	29 32	143 18
511	assessment	Analys PUCT/	is Strategy Review.Analyze is Overall Case Strategy			FP development and	potential issues *	or litigation	
	Reason for A	djustn	2020 - Amount adjusted by 29 nent: Discount Agreement lestor: 17% discount to vend			: agreement			
	08 31 2020	Fee	L 110 Hact (Vitnesses	Coe William	420	0 3	21 12	21 42	104 58
15	j	Fact W	aw/analyze Utnesses Review Analyze A 2020 - Amount adjusted by 2	Jeffries testimo		nt inventory issues /	PUCT/Rate Base	-Generation	
	Reason for A	djustn	nent Discount Agreement lestor: 17% discount to vend	or fees per billin		l agreement			
	08 31 2020	Fee	L410 Fact Witnesses	Coe William	420	0.8	57 12	57.12	278 88
	Reason for A Comments t	Adjustn o Requ	2020 - Amount adjusted by 5 nent: Discourt Agreement restor 17% discount to vend		g discoun				
	08 31 2020 Activity A10 Description Reserve Exp	Analys	L120 Analysis Strategy ew/analyze iis Strategy Review Analyze o	William	rve and n	0 t	28 56 cost deferral issue	28 56 es PUC Sto	139 ‡4
	Adjustment Reason for A	09 14 : Adjustn	2020 - Amount adjusted by 20 nent. Discount Agreement						
	08 31 2020	Fee	L120 Analysis Strategy	Coe	420	t agreement	71.4	(* 4	348 6
		6 Com	municate (with dient) sis Strategy Communicate wit	William hichent litigation	لـــــــــــــــــــــــــــــــــــــ	open ssue- PUCT/	Overall Case Stra		
	Reason for A	Adjustn	2020 - Amount adjusted by 7 nent: Discount Agreement lestor: 175: discount to vend	·		Lagreement			
	03 31 2020	Fee	L120 Analysis Strategy	Coe William	:20	2	142.8	142 8	697.3
i	Activity: A10 Description Same / PUCT	Analys	is Stratégy Review Analyze ,		cat on ssi	ies calculaturs =	levant orders and	corresponde	nk e re
	Reason for A	Adjustr	2020 - Amount adjusted by finent. Discount Agreement lestor: 17% discount to vend		,	t agreement			
		6 Com Fac: W	L410 Fact Witnesses municate (with client) Vitnesses Communicate with	Bell Casey client working gr		0 8	47.6 ft testimon; of A	47 6 Jeffnes	232.4
	1								

	08/31 2020	Fee	L410 Fact Witnesses	Bell, Casey	350	1.3	77 35	77.35	377 65
	Activity: A10	4 Revie	e wranalyze						
	Description:	Fact W	litnesses Review Analyze dra	aft direct testimony	of A. Jaffri	es PUCT/Affiliate	•		
321									
	Adjustment	09 14 2	2020 - Amount adjusted by 7	136 - system (578	'em				
1	Reason for A	djustn	nent, Discount Agreement						
	Comments to	Requ	estor: 17% discount to vend	lor fees per billing	discount ag	reement			

## Completed Requests

Item	Reques	t Name	Reques	tor	Request Date	Completion Date	Comment	Outcome
	Post Inv 90,013.9		Duggins Romero	√ren Mann & LLP	09 14/2020	09-23-2020		Approved
l .	Approv	al History	<u>-</u>					
'	Stop	Performer		Activity	Date/Time		Internal Cor	nment
	2	Crespo, Jo	hn C	Approved	09/22/2020 0	8 10 PM		
	_ 1	Gage, Meli	ssa A	Approved	09/17/2020 1	0 14 PM		

696150 Billing Start Date 09 01/2020

Billing End Date 09 30/2020

## Header Information

Invoice Number 34898

Vendor - Duggins Wren Hann & Romero - LLP

Address 600 Congress Ave Suite 1909 Austin, TX, 737 31 United States of America

Tax ID 27-5110427

Invoice Date 10 13 2020 Received Date 10 13:2020

Project: AEP057500-2020 SWEPCO Toxas Base Case

Posting Status Posted

Submitted Currency USD Tax Rate: 0.00% PS Voucher 00696150 Approved Total: \$118195.66

Submitted Total, \$142404 to

## Invoice Summary

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	142404 50	0.00	24208 84	0 00	0.00	0.00	118195 66
Expenses	0.00	0 00	NΑ	0 00	0.00	0.00	0 00
Invoice Total	142404 50	0 00	24208 81	0 00	0.00	0.00	118195 66

## Line Items

Item	Date	Туре	Category	TK	Rate	Units	Disc	Adj	Amt
	09 01/2020	Fee	L120 Analysis/Strategy	McGrath Kerry P	420 00	0 60	÷2 8÷	42.84	209 16
1	Adjustment Reason for A	Analysi 10 13/2 djustm	w/analyze s/Strategy Review/Analyze iss 1020 - Amount adjusted by 42 & lent. Discount Agreement estor 17% discount to vendor	31-system s	ystem	·	ues		
	09′01/2020	Fee	L120 Analysis/Strategy	McGrath Kerry P	420.00	T	164 22	164 22	801.78
2	,	Analysi	arch s/Strategy Research re battery 2020 - Amount adjusted by 164			Policy Issues			
	Reason for A	djustm	nent Discount Agreement estor: 17% discount to vendor	•	•	agreement			
	09/01/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420 00	1 50	107 10	107 10	522 90
3	Adjustment Reason for A	Fact W 10,13-2 Idjustm	ithesses Remew Analyze testin 2020 - Amount adjusted by 107 nent: Discount Agreement	10 - system	system	ŕ	sues		
	0º 01/2020	Fee	estor: 17% discount to vendor L410 Fant Witnesses	McGrath Kerry P	420 00	3	/ 14	7 14	34 %6
4	Description. Transmission Adjustment	Fact W 10,10.2	nunicate (with client) litnesses Communicate with cli 2020 - Amount adjusted by 7.15 nent: Discourt Agreement			ed o and Wil Smi	tn testimony i PU	JCT Rate Base-	
	t	T	estor 17% discount to vendor	fees per billin Pearsall		1	т	Τ	1
	09 01,2020	Fee	L120 Analysis/Strategy	Patrick	345 00	1 80	105 57	105 57	515 43
5	Description	Analys	municate (with clicht) is/Strategy Communicate with Cost Allocation	client R. Ham	lett J Aan	on T Brice and	litigation team re	. jurisdictional allo	ocation
	Reason for A	Adjustn	2020 - Amount adjusted by 105 nent Discourt Agreement estor: 17% discount to vendor	•	,	i agreement			
-	09/01/2020	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 10	5 86	5,86	28 64
6	Description	Expert	municate (*ith client) Witnesses Communicate with 2020 - Amount adjusted by 5.8			Wilson testimor	y PUCT/Storm	Reserve Expens	е
	Reason for A	Adjustn	nent: Discount Agreement estor 17% discount to vendo			t agreement			

-	09'01:2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	315 00	0.30	17 60	17 60	85 90
	Activity A10- Description: PUCT Overall	Analysi	s Stratégy Review/Analyze iss	<del></del>	e date for r ev	/ rates and commu	inicate w S. Bank	ston re same	
	Reason for A	djustm	1020 - Amount adjusted by 17 nent: Discount Agreement estor: 17% discount to vendor			reement			
	09 01,2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345 00	0 20	11 73	11 73	57 27
	Description: expense PU	Analysi CT Con	nunicate (with client) s/Strategy Communicate with npensation (2020 - Amount adjusted by 11			ion paticy on resov	ery of noentrie o	ompensation ,	
			nent. Discount Agreement estor 17% discount to vendo	r fees per billin	g discount ag	reement			
		Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0 30	17 60	17 60	85.90
9	Description Maintenance- Adjustment Reason for A	Fact W Distribu 10 13/2 djustm	2020 - Amount adjusted by 17 nent: Discount Agreement	60 - system si	ystem		onv PUCT/Oper	ations and	
	09/01/2020	Fee	estor, 17% discount to vendo	Pearsall	g discount ag	o 30	17 60	17.60	85 90
	Activity: A10			Patrick	345.00	0 30	17 00		
1.)	Adjustment. Reason for A	10 13/2 Adjustn	thresses Review Analyze 8 C 2020 - Amount adjusted by 17 nent: Discount Agreement estor 17% discount to vendo	60 - system is ir fees per b. <b>ll</b> in	ste n	ŕ	everues (iveau)	er Customen	
	09'01/2020 Activity A10	Fee	L120 Analysis/Strategy	Pearsall Patrick	345.00	0.70	41.06	4106	200 44
	Reason for A	Adjustn	2020 - Amount adjusted by 41 nent: Discount Agreement lestor: 17% discount to vendo	•	•	greement			
	09:01/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345.00	0.70	<b>≟</b> 1 06	41 06	200 44
12	Adjustment Reason for A	Fact W &Minur 10 13/3 Adjustn	ew/analyze /ithesses Review Analyze Difference in PUCT/Operations and 2020 - Amount adjusted by 41 nent i Discour't Agreement lestor: 17% discount to vendo	Maintenance-	Distribution ys eni		rland re final adju	usted test year	r
	09 01,2020	Feu	Li O Fact Wiresses	Pearsall Patrick	315 00	2 10	123.16	123 16	60   34
13	requirement : Adjustment:	Fact Warmong 10,13%	/ithesses Review Analyzeiss, retail and wholesale juriscictic 2020 - Amount adjusted by 12	ues re J. Aaron ins / PUCT/Cos	st Allocation	ony and strategy a	nd method of allo	icating revenu	10
			nent: Discount Agreement iestor, 17% discount to vendo	or fees per billin	ig discount aç	preement			
	09 01,2020	Fee	L420 Expert Witnesses	Oldham Kevin	360 00	1 20	73 44	73.44	358 56
	Activity A10 Description Amortization		ew/analyze Witnesses Reliew/Analyze d			iraf testimony and	issues / PUCT E	Depreciation ai	nd
14	Adjustment Reason for	Adjustr	2020 - Amount adjusted by 73 nent: Discount Agreement						
14	Adjustment Reason for	Adjustr				greement 1 20	/3 44	73 44	358 56
14	Adjustment Reason for A Comments t	Adjustr o Requ	nent: Discount Agreement	or fees per billir		âreeweur	· · · · · · · · · · · · · · · · · · ·		

	Reason for A Comments t	Requ	iestor: 17% discount to vend		g discount agre	emcnt		······································	
	09′01/2020	Fee	L120 Analysis Strategy	Coe Willian	420 00	1 00	71 ‡0	71,40	3186
6	Activity: A10 Description Allocation		ewianalyze sis/Strategy Review/Analyze	unsdictional cas	t allocation issu	us and Jorrespo	ndence re same	/ PUCT/Cost	
	Reason for A	djustr	2020 - Amount adjusted by 7 ment. Discount Agreement jestor: 17% discount to vend			ement			
	09 01 2020	Fe€	L120 Analysis/Strategy	Coe, William	420 00	0.20	14 28	:: 28	69.7
17	Adjustment. Reason for A	Analys n 10-13 Adjustr	sis Stratégy Review/Analyze 2020 - Amount adjusted by " nent" Discount Agreement	4 26 - system s	ystem		nne re same i Pt	JCT Incent ve	
	09/01/2020	o Requ Fee	L120 Analysis/Strategy	lor fees per billin Coc	g discount agre	ement 1 50	107 10	:27.10	522.0
			municate (with client)	William	420 00	50	107 10	107 10	522 9
18	Reason for A Comments t	Adjusti o Requ	2020 - Amount adjusted by 1 ment: Discourt Agreement justor 177 discount to vend	•	g discount agre				
	09 01/2020 Activity: A10	Fee	L410 Fact Witnesses	William	420 00	0.40	28 56	28 56	139 -
19	Description: Adjustment: Reason for A	Fact \ 10-13/ Adjusti	vitnesses Review Analyze po 2020 - Amount adjusted by 2 ment: Discount Agreement destor: 17% discount to vend	28 56 - system is	ystem		T Overall Case S	strategy	
	09'02 2020	Fee	I 110 Fact Investigation/Development	Jones	145 00	0 10	2 46	2 46	120
20	Strategy  Adjustment. Reason for A	10 13- Adjusti	nvestigation Development Co 2020 - Amount adjusted thi 2 ment: Discount Agroement destor: 17% discount to vent	? 46 - systemilisy	s'en		checure issues /	PUC   Overal	i Case
		T	L140 Document File	Jones	145,00	0.20	4 93	4 93	240
	09:02:2020	Fee	· ·	Jackie	145,00	0.70		4 53	, - 0
· ·	Activity: A10 Description Management	06 Com Docur	Management imunicate (with client) ment/File Management Com/		ent T. Walkerije				
·	Activity: A10 Description Management Adjustment Reason for A	Docur 10 13, Adjusti	Management imunicate (with client) nent/File Management Com:	nun cate with cle 193 - systeni sy	ent T. Walker in	the mentaling			
· ·	Activity: A10 Description Management Adjustment Reason for A	Docur 10 13, Adjusti	Management imunicate (with client) ment/File Management Come 2020 - Amount adjusted by c ment Discount Agreement	nunicate with cle 193 - system: sy dor fees per billin McGrath	ent T. Walker in	the mentaling			
•	Activity: A:C Description Management Adjustment Reason for Comments t 09 02-2020 Activity: A:C	10 13. Adjusti o Regi	Management impunicate (with client) ment/File Management Comment/File Management disted by 4 ment. Discount Agreement justed 1/2 discount to versit 4/10 Fact Witnesses.	nunicate with clie 193 - system isv dor feasiper billin LicGrath Kerry P	ent T. Walker in sten ing discount agre 420.00	and, ment tiling sement	92 82	ile and Doc in	nect
•	Activity: A10 Description Management Adjustment Reason for t 09 02:2020 Activity: A10 Description: Adjustment. Reason for t	10 13. Adjusti o Required Fee Pact V	Management imunicate (with client) ment/File Management Com: 2020 - Amount adjusted by client Discount Agreement destor, 17% discount to versit 410 Fact Witnesses ew/analyze	nunicate with clie  93 - system isv  dor feasiper billin  I.oGrath  Kerry P  Smith fest mon	sten g discount agre 420.00  PUCT/Rate	rement iding rement in 30 Base-Tria shi sa	92 82	ile and Doc in	nect
•	Activity: A10 Description Management Adjustment Reason for t 09 02:2020 Activity: A10 Description: Adjustment. Reason for t	10 13. Adjusti o Required Fee Pact V	Management imunicate (with client) ment/File Management Com: 2020 - Amount adjusted by 6 ment. Discount Agreement diestor. 17 % discount to vene t 410 Fact Witnesses ew/analyze Witnesses Review Analyze Witnesses Review Analyse	nunicate with cle  193 - system: sy dor fees per billin	sten g discount agre 420.00  PUCT/Rate	rement iding rement in 30 Base-Tria shi sa	92 82	ile and Doc in	nect
2:2	Activity: A10 Description Management Adjustment Reason for A 09 02:2020 Activity: A10 Description: Adjustment Reason for A Comments t 09 02:2020 Activity: A10 Description:	10 13. Adjustion Required Plant No. Required Plant No. 13. Adjustion Required Plant No. R	Management immunicate (with client) ment/File Management Com: 2020 - Amount adjusted by 6 ment. Discount Agreement diestor, 17% discount to verse w/analyze Witnesses. Review Analyze Witnesses. Review Analyze Witnesses. 17% discount to verse L410 Fact Witnesses. L410 Fact Witnesses. L410 Fact Witnesses. L410 Fact Witnesses. Minumicate (with client). Witnesses. Communicate with	nunicate with cle  93 - system isv  for fees per billin	sten  g discount agre  420.00  PUCTRate system  g discount agre  420.00  e et all rc W. S	sement trues so sement of 100	92 82	92 82 / 14	453 34 !
222	Activity: A10 Description Management Adjustment Reason for Comments t 09 02:2020 Activity: A10 Description: Adjustment. Reason for Comments t 09 02:2020 Activity: A10 Description. Adjustment: Reason for Comments t 09 02:2020	Fee	Management impunicate (with client) ment/File Management Comment/File Management Comment Discount Agreement diestor. 17% discount to verse wanalyze Witnesses Review Analyze Witnesses Review Analyze Witnesses Review Analyze Witnesses The Management diestor: 17% discount to verse L410 Fact Witnesses immunicate (with client) Witnesses Communicate with 2020 - Amount adjusted by ment. Discount Agreement diestor: 17% discount to verse ment. Discount Agreement diestor: 17% discount to verse ment. Discount Agreement diestor: 17% discount to verse diestor: 17% discount diestor: 17% d	onunicate with classification of the system is specificated with classification of the system is specificated with the system is specificated with the system is system.	ston  g discount agre 420 00  p PUCT-Rate system g discount agre 420 00  e et all rc W Sistem ng discount agre	conclument tilling sement 1 30 Base-Triu schiss sement 0 10 mith testimoriy	92 82 92 PUCT/Rate Base	92 82 7 14	453 34 t
22	Activity: A10 Description Management Reason for r Comments t 09 02:2020 Activity: A10 Description: Adjustment. Reason for r Comments t 09 02:2020 Activity: A10 Description: Adjustment. Reason for r Comments t 09 02:2020 Activity: A10 Description: Adjustment Reason for r Comments t 09:02/2020 Activity: A10	10 13. Adjust: o Regiliary Fee 16 Com Fact V 10 13. Adjust: o Regiliary Fee 16 Com Fact V 10 13. Adjust: o Regiliary Fee 16 Com Fact V 10 13.	Management impunicate (with client) ment/File Management Comment/File Management Comment/File Management Comment Discount Agreement diestor. 17% discount to verse with 2020 - Amount adjusted by Sment: Discount Agreement diestor: 17% discount to verse L410 Fact Withesses impunicate (with client) Vitnesses Communicate with 2020 - Amount adjusted by Sment: Discount Agreement diestor: 17% discount to verse L410 Fact Withesses Communicate with 2020 - Amount adjusted by Sment. Discount Agreement diestor: 17% discount to verse L410 Fact Witnesses	nunicate with clie  193 - system is vidor feasiper billin  LicGrath Kerry P  Smith fest mon  12 82 - system is  mcGrath Kerry P  client M. Romin  14 - system isv dor feesiper billin  Ball Case	sten g discount agre 420.00  PUCT-Rate system g discount agre 420.00 e et af rc W Sistem ng discount agre y 350.00	sement ding sement 1 30 Base-Triu schiss sement 0 10 math testimoriv	92 82	92 82 / 14	453 341

			nent. Discount Agreement estor. 17 % discount to vende	or fees per billing	g dishquint aç	greement		-	
	09 02/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345.00	0 o 0	35 19	35 19	171.8
25	Description revelved P. P. Adjustment Reason for A	Fact W rathore 10,13,2 djustn	nunicate (with client) itnesses Communicate with i ect test mony PUCT Operat 2020 - Amount adjusted by 3thenth Discount Agreement	ons and Maintei o 19 - system sy	nancc-Other /stem		V All nson and	I tigation tear	m re
			estor. 17% discount to vend T	or fees per billing Pearsall,	T		<del> </del>	<del></del>	
	09 02 2020	Fee	L120 Analysis/Strateg,	Patrck	3 15 00	0.40	23.46	23 16	1115
	Description: PUCT Overal Adjustment.	Analys I Case : 10-13-2	2020 - Amount adjusted by 2			s of test many devo	lopment and cas	c strategy (	
			nent: Discount Agreement estor: 17% discount to vend	or fees per billin	g discount ag	greement			
	09 02/2020	Гее	L120 Analysis/Strateg)	Pearsall Patrick	345 00	0.80	46 92	46.92	229 0
27	Description schedules P Adjustment, Reason for A	Analys UCT R 10-13.3 Idjustn	municate (with client) is/Strategy Communicate wit FP Schedules 2020 - Amount adjusted by 4 nent: Discount Agreement	6 92 - system is	ys'err		request for waive	rs of fuel-rela	ted
_		T	estor 17% discount to vend	or fees per billin Pearsall	T T	- 1			
	09 02/2020 Activity: A10	Fee	L120 Analysis/Strategy	Patrick	345 00	0 60	35 19	35 19	171.8
28	Adjustment Reason for A Comments t	10 13/3 Adjustn o Requ	ils Strategy Review/Analyze i 2020 - Amount adjusted by 3 neath Discount Agreement lestor: 17% discount to vend	5 19 - system s	vs'em g discount a	greement			
	09/02/2020	Fee	L410 Fact Witnesses	Patrick	345 00	2 60	152 49	152,49	744.9
29	Generation Adjustment: Reason for A	10 13/. Adjustr	Attnesses Review Analyze P  2020 - Amount adjusted by 1 nent Discount Agreement lestor 17% discount to vence  L410 Fact Witnesses	52 49 - system for fees per billin Pearsall	s) sten	·	35 19	35,19	171 8
	Activity, A10			Patrick	3-3 00	0 00		33,13	
30	Description. (Weather Co Adjustment Reason for A	Fact W stomer 10-13, Adjustr	Vitnessés Review Analyze Bi	i5 19 - system s dor fees per pillin	ystem		es PUCT/Adjus	lment to Revo	2011/25
	19-02-2020	Fee	L410 Fact Witnesses	Oldham Kevin	360 00	2 70	165 24	165.24	905
81	Activity A10 Description:		ew/analyze Vitnesses Review Analyze s	sues and catoula	itions to be a	daressed in draft te	stimony . PUCT.	Federal Incor	ne Tax
	Reason for	Adjustr	2020 - Amount adjusted by 1 nent: Discount Agreement lestor: 17% discount to vent	•	•	greement			
	09 02 2020	Fee	L420 Expert Witnesses	Oldham Kevin	360 00	: 30	79 56	79 56	583
3.2	Activity, A19 Description		ew/analyze t Witnesses Review/Analyze	draft testimor v	ssues PUC	T/Return on Equity			
	Reason for	Adjustr	2020 - Amount adjusted by 7 ment: Discount Agreement uestor 17% discount to vend			greement			
	09/02/2020	Fee	L410 Fact Witnesses	Coe, William	420,00	0 60	42 84	42 84	209.

	Reason for A	djustn	2020 - Amount adjusted by 4: nent: Discount Agreement estor, 17% discount to vend			greement			
	03 02.2020	Fce	L 110 Fact VV thesses	Coe Willian	120 00	0 60	12.81	1281	∠09 16
			nunicate (with client) itnesses Com nunicate with	client witness an	a support re	P P att test mon	, PuCT Operation	ons and it anti	enance-
	Reason for A	djustn	2020 - Amount adjusted by 4 nent. Discount Agreement estor: 17% discount to vend			greement			
	09 02:2020	Fee	L120 Analysis Strategy	Coe William	420 00	0 30	21 42	21 42	104 58
	ļ	Analys	is Strategy Review/Analyz≏ o			∟CT Rate Base-C	ther		
	Reason for A	Adjustn	2020 - Amuunt adjusted by 2 nent: Discount Agreement estor 17% discount to vend	or fees per billin	•	greement			
	09/02/2020	Fee	L120 Analysis/Strategy	Coe William	420 00	0.50	35 70	35 70	174 30
	Adjustment Reason for A	Analys 10 13.: Adjustn	ew/analyze is:Strategy Review/Analyze j 2020 - Amount adjusted by 3 nent: Discount Agreement iestor: 17% discount to vend	5.70 - system is	ystem	·	ence re same PU	JCT Cost Alloc	ration
	09-02-2020	Fee	L410 Fact Witnesses	Coe William	420 00	1 70	121 38	121 38	592 62
37	Adjustment Reason for A	Fact \\ I/Rate 10.13 . Adjustr	Attnesses Review Analyze T Base-Generation 2020 - Amount adjusted by 1 nent. Discount Agreement	21 38 - system	system		romplian, e issues	and battery	storage
	Comments to 09'03/2020	o Requ TFec	lestor 17% discount to vend 1420 Expert Witnesses	or fees per billin Bell Casey		greement 0 50	29 75	29,75	145.2
38	Adjustment. Reason for A	Expert 10-13: Adjustr	Witnesses Review/Analyze 2020 - Amount adjusted by 2 nent: Discount Agreement lestor: 17% discount to vend	9 75 - system is for fees per billin	ys'em		l' Atfiliate		
	09 03 2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420 00	5.60	257 (34)	257 04	1254 9
39	Adjustment Reason for A	Fact W 16-13. Adjusti	ew/analyze fit lesses Review Analyze A 2120 - Amourit adjusted sij 2 nent i Discourit Agreemerit lestor: 1797 discount to vend	67 04 - system for fees per billin	system				
	09/03 2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420 00	0 50	35 70	35 70	174 3
40	Description:	Fact V	municate (with client) /ithesses Communicate with 2: 20 - Amount adjusted by it			Carlin tostimony	*PUC* Incentivo	: Cumpensatio	,,,
	Reason for A	Adjustr	nent: Discount Agreement lestor: 17% discount to vend	for fees per billin	•	wreement			,,
	09 03/2020	Fee	L410 Fact W tnesses	McGrath Kerry P	420 00	0 20	14 28	14 28	69.7
4*	Description	Fact !\	municate (with client) Vitnesses Communicate with 2020 - Amount adjusted by 1			mon, PUCT Inco	int ze Compensati	ion	
			nent, Discour t Agreement lestor: 17% aiscount to vend		a arecount a	nareement		•	_
	09 03/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	120 00	1 90	135 66	135 66	662 3
42	Activity, A10 Description		ewłanalyze Vitnesses Roview Analyzi, D	Boez o testimor	n) / PUCT'O	perations and Ha	intenatice-Transir	NSSLIM	
	Reason for A	Adjustr	2020 - Amount adjusted by 1 nent: Discount Agreement iestor: 17½ discount to vend	,	•	agreement			

	09 03 2020	Fee	L410 Fact Witnesses	h.'cGrath	120 00	0 20	1 1 28	11,28	69.72
			<u> </u>	Kerry P	7,20 00	0 20	1+25	1+.20	0372
			municate (with client)		D. D			14	
	Transmission		itnesses Communicate with	dich. (+) Romine	rre D B bezn	o tes imon, / PUI.	Operations and	mainter ander	•
			2020 - Amount adjusted by s nent, Discount Agreement	4 28 - system isy	rstem				
	Comments t	o Requ	estor. 17% discount to vend	or fees per billin	g discount ac	greement			
	09 03 2020	Fee	L420 Expert Witnesses	McGrath Kerry P	420 00	1 50	107 13	107 10	522 90
	Activity A10		ew/analyze Witnesses Review/Analyze I	P. Barvenhruch I	estimony P	LICT/Affiliate			
44		_ po	771110 7000 1011011 11101120	50,000,000		0071 111100			
			2020 - Amount adjusted by 1 nent, Discount Agreement	07 10 - system :	system				
			estor. 17 % discount to vend	for fees per billin	u discount ad	ureement			
_			L410 Fact Witnesses	Bell Casey		0 90	53 55	53.55	261.45
	Activity A10	4 Rev	ew/analyze		<u>-</u>				
	Description	Fact V	fitnesses Review Analyze tes	stimony of S. Sw	ick / PUCT/A	Affiliate			
¥5	A .d	40.40.	1000 A						
			2020 - Amount adjusted by 5 nent. Discount Agreement	3 bb - system s	ystem				
			iestor: 17% discount to vend	for tees per billin	o discount ac	greemeni			
$\neg$	09/03/2020		L410 Fact Witnesses	Bell Casey		0.60	35 70	35 70	174.30
	Activity A10			<u>-</u>	<u> </u>			<b>_</b>	
	Description	Fact !!	vitnesses Review Analyze dr	aft direct testimo	ny of B ⊶ca	k / PUCT/Affilate			
46		40.40	2002 4						
			2020 - Amount adjusted by 3 nent: Discount Agreement	5 70 - system s	stem				
			iestor: 17% discount to vend	tor tees her hillin	o discount a	greement			
	09/03/2020		L410 Fact Witnesses	Bell, Cases		0 10	5 95	5 95	29.0
			municate (with client)			<del></del>			
	Description	Fact V	Vitnesses Communicate with	client B. Healvir	e edits and r	evisions to his graf	direct testimony	/ PUCT Affilia	ate
47			2020 - Amount adjusted by 5	i.95 - system sy	sten				
			nent. Discount Agreement restor 17% discount to vend	for fees per hillin	a discount a	araamant			
	Comments	Onegi	iestor 177, discount to vert						
	Į.				<u> </u>				
	09/03/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	1 80	105,57	105.57	515,43
	Activity A10	)4 Revi	ew/analyze	Pearsall, Patrick	345 00	1 80	L		
	Activity A10	)4 Revi		Pearsall, Patrick	345 00	1 80	L		
48	Activity A10 Description	)4 Revi Analys	ew/analyze sis Strategy Review/Arialyze	Pearsall, Patrick case drivers and	345 00 preparation	1 80	L		
	Activity A10 Description Adjustment	Analys	ew/analyze ew/analyze sis Strategy Review//vnalyze 2020 - Amount adjusted by 1	Pearsall, Patrick case drivers and	345 00 preparation	1 80	L		
	Activity A10 Description Adjustment Reason for A	Analys 10 13 Adjusti	ew/analyze sis Strategy Review//malvze 2020 - Amount adjusted by nent Discount Agreement	Pearsall, Patrick case drivers and 03 57 - system	345 00 preparation system	1 80 of litigation assess	L		
	Activity A10 Description Adjustment Reason for A Comments t	Analys Analys 10 13 Adjusti o Requ	ew/analyze sis Strategy Review/Analyze 2020 - Amount adjusted by 7 ment Discourt Agreement restor, 17% discount to year	Pearsall, Patrick case drivers and 03 57 - system	345 00 preparation system g discount a	1 80 of litigation assess greement	ment PUCT/Ov	erall Case Str	
	Activity A10 Description Adjustment Reason for A Comments to 09 03/2020	Analys Analys 10 13 Adjusti o Requ	ew/analyze sis Strategy Review/Analyze 2020 - Amount adjusted by nent Discount Agreement jestor, 17%, discount to vene L210 Pleadings	Pearsall, Patrick case drivers and 03 67 - system dor fees per billing	345 00 preparation system	1 80 of litigation assess	L		·
	Activity A10 Description Adjustment Reason for Comments t 09 03-2020 Activity: A10	Analys  10 13  Adjusti o Requ  Fee	ew/analyze sis Strategy Review/Analyze 2020 - Amount adjusted by 7 ment Discount Agreement uestor, 17½ discount to vend L210 Plcadings ew/analyze	Pearsall, Patrick case drivers and 03 57 - system dor fees per billin Pearsall Patrick	345 00 preparation system g discount a 345,00	of litigation assess greement () 40	men* PUCT/Ov	erall Case Str	ategy
	Activity A10 Description Adjustment Reason for Comments t 09 03-2020 Activity: A10	Analys  10 13  Adjusti o Requ  Fee	ew/analyze sis Strategy Review/Analyze 2020 - Amount adjusted by nent Discount Agreement jestor, 17%, discount to vene L210 Pleadings	Pearsall, Patrick case drivers and 03 57 - system dor fees per billin Pearsall Patrick	345 00 preparation system g discount a 345,00	of litigation assess greement () 40	men* PUCT/Ov	erall Case Str	ategy
48	Activity A10 Description Adjustment Reason for Comments I 09 03:2020 Activity: A10 Description	10 13 Adjustr o Required Fee Pleade	ew/analyze sis Strategy Review/Analyze 2020 - Amount adjusted by 7 ment Discount Agreement restor, 17% discount to yend 1210 Pleadings ew/analyze ngs Review Analyze issues	Pearsall, Patrick  case drivers and  03.67 - system  dor 'ees per billin  Pearsall Patrick	preparation system g discount a 345,00	of litigation assess greement () 40	men* PUCT/Ov	erall Case Str	ategy
48	Activity A10 Description Adjustment Reason for Comments to 09 03-2020 Activity: A10 Description.	10 13 Adjustr o Required People Pleading 10 13 People Pleading 10 13	ew/analyze sis Strategy Review/Analyze 2020 - Amount adjusted by a ment Discount Agreement testor, 17% discount to yend 1210 Pleadings ew/analyze ngs Review Analyze issues a 2020 - Amount adjusted by 2	Pearsall, Patrick  case drivers and  03.67 - system  dor 'ees per billin  Pearsall Patrick	preparation system g discount a 345,00	of litigation assess greement () 40	men* PUCT/Ov	erall Case Str	ategy
48	Activity A10 Description Adjustment Reason for Comments I 09 05/2020 Activity: A10 Description Adjustment Reason for S	10 13 Adjusti o Required Fee D4 Revi : Pleadi	ew/analyze sis Strategy Review/Analyze 2020 - Amount adjusted by 7 ment Discount Agreement restor, 17% discount to yend 1210 Pleadings ew/analyze ngs Review Analyze issues	Pearsall, Patrick  case drivers and  03.57 - system  dor fees per billin  Pearsall  Patrick  re pet tion and sr  23.46 - system is	g discount a 345.00 appending to the control of the	of litigation assess greement 0.40 c. PUCT Non-Disp	men* PUCT/Ov	erall Case Str	ategy
48	Activity A10 Description Adjustment Reason for Comments to 109 05-2020 Activity: A10 Description Adjustment Reason for Comments to 100 05-200	10 13 Adjustr o Requ Fee 24 Rev Pleadi 10 13 Adjustr o Requ	ew/analyze sis Strategy Review/Analyze 2020 - Amount adjusted by a ment Discount Agreement testor, 17% discount to yend 1210 Pleadings ew/analyze ngs Review Analyze issues a 2020 - Amount adjusted by 2 ment Discount Agreement testor; 17% discount to yend	Pearsall, Patrick  case drivers and  105.67 - system  dor fees per billin  Pearsall Patrick  re petition and so  25.46 - system is  dor fees per billin  Pearsall	345 00 preparation system g discount a 345,00 cope of not co	of litigation assess greement 0.40 c. PUCT Non-Disc	23.46	erall Case Str 25.46 and Motoris	alegy 114 5
48	Activity A10 Description Adjustment Reason for Accomments to 09 03-2020 Activity: A10 Description Adjustment Reason for Accomments to	10 13 Adjusti o Requ Fee 24 Resi 10 13 Adjusti to Requ Fee	ew/analyze sis Strategy Review/Analyze 2020 - Amount adjusted by 2 2020 - Amount adjusted by 2 2020 - Amount discount to year 2020 - Picadings ew/analyze ngs Review Analyze ssues 6 2020 - Amount adjusted by 2 2020 - Amount adj	Pearsall, Patrick  case drivers and  05 67 - system  pearsall Pearsall Patrick  re petition and sr  25 46 - system is  dor 'ees per pillin	g discount a 345.00 appending to the control of the	of litigation assess greement 0.40 c. PUCT Non-Disp	men* PUCT/Ov	erall Case Str	alegy 114 54
48	Activity A10 Description Adjustment Reason for Comments to 109 03-2020 Activity: A10 Description. Adjustment Reason for Comments to 109 03-2020 Activity: A10 Activity: A10 Adjustment Adjustment Reason for Comments to 109 03-2020 Activity A10 Activity A10	10 13 Adjustr o Requ Fee 14 Rev. Pleadi 10 13 Adjustr o Requ 15 12 13 Adjustr o Requ Fee	ew/analyze sis Strategy Review/Analyze 2020 - Amount adjusted by a ment Discount Agreement testor, 17% discount to vend 1210 Pleadings ew/analyze ngs Review Analyze issues a 2020 - Amount adjusted by 3 ment Discount Agreement testor; 17% discount to vend L120 Analysis/Strategy ew/analyze	Pearsall, Patrick  case drivers and  05.57 - system  der fees per billin  Pearsall Patrick  re petition and sr  23.46 - system is  pearsall Pearsall Patrick	345 00 preparation system g discount a 345,00 rope of not co ystem g discount a 345 00	of litigation assess greement 0.40 c - PUCT Non-Disp	23.46 PUCT/Ovincery Pleadings	23.46	114 5
49	Activity A10 Description Adjustment Reason for a Comments t 09 03,2020 Activity: A10 Description Adjustment Reason for a Comments ( 09 03,2020 Activity: A10 Description	10 13 Adjustr o Required Pleading Plead	ew/analyze sis Strategy Review/Analyze 2020 - Amount adjusted by 2 2021 - Amount adjusted by 2 2022 - Amount adjusted by 2 2023 - Amount adjusted by 2 2024 - Amount adjusted by 2 2025 - Amount adjusted by 2 2026 - Amount adjusted by 2 2027 - Amount adjusted by 2 2028 - Amount adjusted by 2 2029 - Amount adjusted by 2 2020 - Amount adjus	Pearsall, Patrick  case drivers and  05.57 - system  der fees per billin  Pearsall Patrick  re petition and sr  23.46 - system is  pearsall Pearsall Patrick	345 00 preparation system g discount a 345,00 rope of not co ystem g discount a 345 00	of litigation assess greement 0.40 c - PUCT Non-Disp	23.46 PUCT/Ovincery Pleadings	23.46	114 54 114 54
49	Activity A10 Description Adjustment Reason for Comments to 109 03-2020 Activity: A10 Description. Adjustment Reason for Comments to 109 03-2020 Activity: A10 Activity: A10 Adjustment Adjustment Reason for Comments to 109 03-2020 Activity A10 Activity A10	10 13 Adjustr o Required Pleading Plead	ew/analyze sis Strategy Review/Analyze 2020 - Amount adjusted by 2 2021 - Amount adjusted by 2 2022 - Amount adjusted by 2 2023 - Amount adjusted by 2 2024 - Amount adjusted by 2 2025 - Amount adjusted by 2 2026 - Amount adjusted by 2 2027 - Amount adjusted by 2 2028 - Amount adjusted by 2 2029 - Amount adjusted by 2 2020 - Amount adjus	Pearsall, Patrick  case drivers and  05.57 - system  der fees per billin  Pearsall Patrick  re petition and sr  23.46 - system is  pearsall Pearsall Patrick	345 00 preparation system g discount a 345,00 rope of not co ystem g discount a 345 00	of litigation assess greement 0.40 c - PUCT Non-Disp	23.46 PUCT/Ovincery Pleadings	23.46	114 54 114 54
49	Activity A10 Description Adjustment Reason for Comments I 09 03:2020 Activity: A10 Description Adjustment Reason for Comments I 09:03:2020 Activity A10 Description Maintenance	Analys  10 13 Adjustr o Requ Pee 04 Rev 10 13 Adjustr o Requ 10 13 Adjustr o Requ Fee Analys Gener	ew/analyze sis Strategy Review/Analyze 2020 - Amount adjusted by 7 ment Discount Agreement restor, 17% discount to year 12/10 Pleadings ew/analyze sign Review Analyze ssues 1 2020 - Amount adjusted by 2 ment Discount Agreement restor; 17% discount to year L120 Analysis/Strategy ew/analyze sis Strategy Review/Analyze arion	Pearsall, Patrick  case drivers and  105.67 - system  dor fees per billin  Pearsall Patrick  re petition and so  23.46 - system is  dor fees per billin  Pearsall Patrick  ssiles reliestlye	g discount a 345,00 cope of not consistent g discount a 345,00 cope of not consistent g discount a 345,00 comparation ar numbers to the state of the	of litigation assess greement 0.40 c - PUCT Non-Disp	23.46 PUCT/Ovincery Pleadings	23.46	114 5
49	Activity A10 Description Adjustment Reason for Comments I 09 03-2020 Activity: A10 Description Adjustment Reason for Comments I 09 03-2020 Activity A10 Description Maintenance Adjustment	10 13 Adjustro o Required Pleader 10 13	ew/analyze sis Strategy Review/Analyze 2020 - Amount adjusted by 2 2021 - Amount adjusted by 2 2022 - Amount adjusted by 2 2023 - Amount adjusted by 2 2024 - Amount adjusted by 2 2025 - Amount adjusted by 2 2026 - Amount adjusted by 2 2027 - Amount adjusted by 2 2028 - Amount adjusted by 2 2029 - Amount adjusted by 2 2020 - Amount adjus	Pearsall, Patrick  case drivers and  105.67 - system  dor fees per billin  Pearsall Patrick  re petition and so  23.46 - system is  dor fees per billin  Pearsall Patrick  ssiles reliestlye	g discount a 345,00 cope of not consistent g discount a 345,00 cope of not consistent g discount a 345,00 comparation ar numbers to the state of the	of litigation assess greement 0.40 c - PUCT Non-Disp	23.46 PUCT/Ovincery Pleadings	23.46	114 54 114 54
49	Activity A10 Description Adjustment Reason for Accomments to 109 03-2020 Activity: A10 Description Adjustment Reason for Comments to 109 03-2020 Activity A10 Description Maintenance Adjustment Reason for Adjustment Reason for Adjustment Reason for Adjustment Reason for Inc.	Analysis Analysis Pleading Pee Pee Pee Pee Pee Pee Pee Pee Pee Pe	ew/analyze sis Strategy Review/Analyze 2020 - Amount adjusted by 7 ment Discount Agreement testor, 17% discount to yend 1210 Pleadings ew/analyze ngs Review Analyze issues 6 2020 - Amount adjusted by 7 ment Discount Agreement testor; 17% discount to yend L120 Analysis/Strategy ew/analyze sis Strategy Review/Analyze arion 2020 - Amount adjusted by 7 2020 - Amount a	Pearsall, Patrick  case drivers and  03.57 - system  dor fees per billin  Pearsall Patrick  73.46 - system is  pearsall Patrick  ssites relies by	g discount a 345.00 ar numbers i	of litigation assess greement 0.40 c. PUCT Non-Disc greement 0.40 for customer service	23.46 PUCT/Ovincery Pleadings	23.46	114 54 114 54
49	Activity A10 Description Adjustment Reason for Activity: A10 Description Adjustment Reason for Comments I 09/03/2020 Activity A10 Description Adjustment Reason for Comments I 09/03/2020 Activity A10 Description Maintenance Adjustment Reason for Comments I	Analysis on Requirements of Reviews Analysis on Requirements o	ew/analyze sis Strategy Review/Analyze 2020 - Amount adjusted by a ment Discount Agreement testor, 17% discount to yend 1210 Pleadings ew/analyze ngs Review Analyze issues a 2020 - Amount adjusted by 3 ment Discount Agreement testor; 17% discount to yend L120 Analysis/Strategy ew/analyze sis Strategy Review/Analyze a/ion 2020 - Amount adjusted by 3 ment Discount Agreement 2020 - Amount adjusted by 3 ment Discount Agreement testor; 17% discount to yend	Pearsall, Patrick  case drivers and  03 57 - system  pearsall Pearsall Patrick  re petition and sr  23 46 - system is  driver esperiallin Pearsall Patrick  ssites reliestive  P3 40 - system is  driver esperiallin Pearsall Patrick	345 00 preparation system g discount a 345,00 rope of not or ystem g discount a 345 00 ar numbers i	of litigation assess greement 0.40 c. PUCT Non-Disp greement 0.40 for customer service	23.46 PUCT/Ow	23.46 PUCT/Opera	114 5- 114 5- 114 5- tions and
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49	Activity A10 Description Adjustment Reason for Comments I 09 03:2020 Activity: A10 Description Adjustment Reason for Comments I 09 03:2020 Activity A10 Description Maintenance Adjustment Reason for Comments I 09 03:2020 Activity A10 Open Open Open Open Open Open Open Open	Analysis on Requirements of Reviews Analysis on Requirements o	ew/analyze sis Strategy Review/Analyze 2020 - Amount adjusted by a ment Discount Agreement testor, 17% discount to yend 1210 Pleadings ew/analyze ngs Review Analyze issues a 2020 - Amount adjusted by 3 ment Discount Agreement testor; 17% discount to yend L120 Analysis/Strategy ew/analyze sis Strategy Review/Analyze a/ion 2020 - Amount adjusted by 3 ment Discount Agreement testor; 17% discount to yend L120 Analysis/Strategy ew/analyze sis Strategy Review/Analyze a/ion 2020 - Amount adjusted by 3 ment Discount Agreement testor; 17% discount to yend L410 Fact Witnesses imunicate (with client)	Pearsall, Patrick  case drivers and  05.57 - system  dor fees per billin  Pearsall Patrick  re petition and sir  23.46 - system is  dor fees per billin  Pearsall Patrick  ssties re lest ye  23.40 - system is  dor fees per billin  Pearsall Patrick	g discount a 345.00 ar numbers i 345.00 ar 345.00	of litigation assess greement 0.40 c. PUCT Non-Disp greement 0.40 for customer service upgreement 0.20	23-46 PUCT/Ow 23-46 Povery Pleadings 23-46 Pes organicalion	23.46 PUCT/Opera	114 5- 114 5- tions and
49	Activity A10 Description Adjustment Reason for Activity: A10 Description Adjustment Reason for Comments ( 09/03/2020 Activity A10 Description Adjustment Reason for Comments ( 09/03/2020 Activity A10 Description Maintenance Adjustment Reason for Comments ( 09/03/2020 Activity A10 Description Activity: A11 Description	Analysis Adjustic On Requirements on Requireme	ew/analyze sis Strategy Review/Analyze 2020 - Amount adjusted by a ment Discount Agreement L210 Pleadings ew/analyze ngs Review Analyze issues a 2020 - Amount adjusted by a ment Discount Agreement L210 Analysis/Strategy ew/analyze sis Strategy Review/Analyze anor 2020 - Amount adjusted by a ment Discount Agreement L20 Analysis/Strategy ew/analyze sis Strategy Review/Analyze anor 2020 - Amount adjusted by a ment Discount Agreement uestor 17 // discount to very L410 Fact Witnesses imunicate (with chent) Vitnesses Communicate with	Pearsall, Patrick  case drivers and  05.57 - system  dor fees per billin  Pearsall Patrick  re petition and sir  23.46 - system is  dor fees per billin  Pearsall Patrick  ssties re lest ye  23.40 - system is  dor fees per billin  Pearsall Patrick	g discount a 345.00 ar numbers i 345.00 ar 345.00	of litigation assess greement 0.40 c. PUCT Non-Disp greement 0.40 for customer service upgreement 0.20	23-46 PUCT/Ow 23-46 Povery Pleadings 23-46 Pes organicalion	23.46 PUCT/Opera	114 5- 114 5- tions and
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49	Activity A10 Description Adjustment Reason for Comments I 09 03-2020 Activity: A10 Description Adjustment Reason for Comments I 09 03-2020 Activity A10 Description Maintenance Adjustment Reason for Comments I 09 03 2020 Activity: A10 Description Maintenance Adjustment Reason for Comments I 09 03 2020 Activity: A11 Description Maintenance	Fee  4 Rev. Analysis Fee  4 Rev. Pleadi 10 13 Adjustro Requ Fee  4 Rev. Analys Fee  5 Rev. Fee  6 Com Fact V Gener	ew/analyze sis Strategy Review/Analyze 2020 - Amount adjusted by 2 2020 - Amount adjusted by 2 2020 - Amount adjusted by 2 2020 - Property and 2020 - Amount adjusted by 2	Pearsall, Patrick  case drivers and  03.57 - system  pearsall Pearsall Patrick  re petition and sr  23.46 - system is  dor fees per pillin  Pearsall Patrick  sstres reliest year  23.47 - system is  dor fees per ollin  Pearsall Patrick  client Silvers  consideration and sr  consideratio	g discount a 345,00 ope of not consistem g discount a 345,00 ar numbers of stem g discount a 345,00 on and V. Al	of litigation assess greement 0.40 c. PUCT Non-Disp greement 0.40 for customer service upgreement 0.20	23-46 PUCT/Ow 23-46 Povery Pleadings 23-46 Pes organicalion	23.46 PUCT/Opera	114 5- 114 5- tions and
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	Reason for A	djustn	2020 - Amount adjusted by 11 nent: Discount Agreement estor: 17% discount to vend			actreement			
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	Activity: A10			Patrick	1	EV C T A st.		Martha Carlos	
<i>აა</i>	Adjustment: Reason for A	10 13/a djustn	ithesses Review Analyze so 2020 - Amount adjusted by A nent: Discount Agrocment (estor: 17½ discount to vend	3 46 - system is	ysie n		The Revenues	wealter Gustor	ner
	09 03/ <b>20</b> 20	Fee	L120 Analysis/Strategy	Pearsall Patrick	345 00	0 20	11 73	11 73	57 27
	Activity: A10		ew/analyze is.Strategy Review/Analyze i	ssues re status e	of request f	or wa ver Sched.	le S PUCT/Over	rall Case Strated	IV.
,>++	Adjustment Reason for A	10 13/3 djustn	2020 - Amount adjusted by finent. Discount Agreement lestor: 17% discount to vend	: 73 - system s or fees per billin	s.eu				
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าจ	Bankston re s Adjustment Reason for A	Analys same / 10 13/ Adjustr	ewlandivze isus/Strategy Review/Analyze i PUCT Overall Case Strategy 2020 - Annount adjusted by finantic nent. Discount Agreement iestor: 17% discount to very	7.60 - system is	ystem		summaries and c	ommunicate wit	n S
	09103/2020	Fee	L420 Expert Witnesses	Oldham Kevin	360 00	T	140 76	140.76	687.2
	Activity: A10		ew/analyze Witnesses Review/Analyze	<u> </u>			FUCT:	Oat a- 5n d	
56	Adjustment Reason for A	10 13/ Adjusti	2020 - Amount adjusted by 1 ment: Discount Agreement uestor: 17% discount to veno	4C 76 - system	systen				
	09/03/2020	Fee	L410 Fact Witnesses	Oldham Kevin	360.00	3 60	220 32	∠20,32	1075.68
57	Adjustment Reason for	Fact V 10, 13 Adjust	Vitnesses Research issues re 2020 - Amount adjusted by 2 ment: Discount Agreement uestor, 17% discount to vend	220 32 - system	system		Income Tax.		
-	09 03,2020	Fee	L120 Analysis Strategy	Coe Willian	420 00	0.20	14 28	-1 28	69 72
58		. Analy	sis Strategy Revelv/Analyze			Duru, iss for bl	JCT Overall Casc	Strategy	
	Reason for	Adjust	.2020 - Amour Ladjusted by 1 ment - Discount Agreement uestor, 175- discount to veni	•	•	agreement			
	09 03/2020	_	L 120 Analysis Strateg,	Coe William	420 00		14 28	14 28	69.7
59			nmunicate (with client) sis-Strategy Communicate #		eston re filir	eg and testimony	development issu	ies PUCT/Over	all Case
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	09 03-202ა	Fee	L120 Analysis Strategy	Coe William	420 00	0 2ა	14 28	14 25	69 /
60	Activity: A1 Description		ewranalyze sis Strategy Reinew/Analyze	deferred tax ass	set issues /	PUCT Rate Base	e-Other		
	Reason for	Adjust	/2020 - Amount adjusted by ment. Discount Agreement uestor. 17% discount to ven			t agreement			
	09/03/2020	Fee	L410 Fact Witnesses	Coe William	420 00	2.10	149 94	149 94	732,00
61	Activity A1 Description		lew/analyze Witnesses Review/Analyze A	. Carlin testi nor	y and ince	ntive compensation	on issues PUCT	/Incentive Comp	ensation

	Reason for A	Adjustn	2020 - Amount adjusted by 1 nent: Discourt Agreement estor: 17% discount to vend		•	areement			
	09 03/2020	Fec	L410 Fact Witnesses	Coe Willian	420 00	0 60	12 8 1	12 84	209 16
62	Description	Fact \\	municate (with client) fitnesses Communicate with s PUCT Incentive Compens	clieni R. Hamlet	ti isimess a	na support re A. C	adin tostimony and	f incentive	<u>-</u>
	Reason for A	Adjustn	2020 - Amount adjusted by 4 nent. Discount Agreement lestor 17% discount to vend			igreement			
	09 03 2020	Fee	L420 Expert Witnesses	Coe. William	420 00	0 90	64 26	64.26	313 74
63	Adjustment	10 13/3	ow/analyze Witnesses Reliew/Analyze 2020 - Amount adjusted by 6 nent Discount Agreement	·		nd report PUCT /	.ffil ate		
			lestor, 17% discount to vend		ng discount a	igreement			
	09 04/2020	Гее	Investigation/Development	Jones Jackie	145 00	0.20	4 93	4.93	24 07
64	Expenses	Fact In	ivestigation Development Re			case expense reu	overvirequest / PU	ICT/Rate Cas	e
	Reason for A	Adjustr	2020 - Ambunt adjusted by 4 nent: Discount Agreement lestor, 177: discount to veni	aor fees per b llu		agreeraen:		· · · · · · · · · · · · · · · · · · ·	
	09/04/2020	Fee	E420 Expert Witnesses	McGrath Kerry P	420 00	0 90	64 26	64 26	313 74
65		Expert	: Witnesses Review/Analyze			PUCT/Affiliate			
	Reason for A	Adjustr	2020 - Amount adjusted by t nent Discourt Agreement restor: 17% discount to ven	dor fees per billii	•	agreement			
	09 04:2020	Fee	L420 Expert Witnesses	McGrath Kerry P	420 00	0 40	28 56	28 56	139 44
66	Description Adjustment Reason for	Expert : 10-13/ Adjusti	municate (with client) Witnesses Communicate w 2020 - Amount adjusted by 3 nent: Discourt Agreement Jestor 17% discount to ven	28 56 - system :	system	·	estimony PUCT//	Affiliate	
	09-04-2020	Fec	L410 Fact Witnesses	McGrath Kerry P	420 00	0 40	28 56	28.56	139 44
67	1	Fact V	ew/anal, ze Vitnesses Rowew Analyzc D 2020 - Amour Lacjusted by 1			Operations and i la	intenance-Transm	ission	
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68		Fact V	imunicate (with clicht) Vitnesses Communicate with	n dien 17 Romin	relet all rel D	Bad no festimany	PUCT Operation	ns and 'Jainto	mai ce-
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69	Description Adjustment	Exper.	t Witnesses Review/Analyze 2020 - Amount adjusted by ment: Discount Agreement		Ź	nbruch PUCT/Aff	diate		
	Comments	to Req	uestor, 17% discount to ven						
70	Activity A1	06 Com	L420 Expert Witnesses imunicate (with client) t Witnesses Communicate s	Bell Case ath clentic cum			65.45 P Baryenbruch F	65 45 PUCT-Affiliate	219 55
. 0	Reason for	Adjust	r2020 - Amount adjusted by ment, Discount Agreement uestor 17% discount to ven	·	·	agreement			

Activity: A104 Recordinally.  20 Description Expert Witnesses Review Analyze sauses of REP Schiedule O scheduls. PUCT-REP Schoolics Adjustment 10:13/2020 - Amount adjusted by 29:32-5 system system. Reason for Adjustment Descount Agreement Plant Schooling S		·								
Adjustment 10 19-2020 - Amount adjusted by 46 92 - system - system Reason for Adjustment Discouri Agreement    Obscription				, v,	Pearsall, Patrick	315 00	080	16 92	46 92	229 08
Reason for Adjustment Discount Agreement Comments to Requestor 17th discount to verdor fees per billing discount agreement  99 04/2020   Fee   L420 Expert Winnesses   Posting	7.	1 '			ssues re RFP Sc	hudule Q s	schedulus PUC	T/RFP Scheduls	S	
OS 04/2020   Fee   L120 Expr./t Winnesses   Pearsall   Patrick		Reason for A	djustn	nent Discount Agreement	• •		aureement			
Activity. A104 Review/analyze  Pescription. Expert Witnesses Review/Analyze of Witson direct testimons. PUCT Storm Reserve Expense Reason for Adjustment. Discourt Agreement  Discourt Agreement.  Dis		<del>                                     </del>		T	Pearsall,	1	· · · · · · · · · · · · · · · · · · ·	20.22	20.42	143 18
Adjustment, 10, 13/2020 - Amount adjusted by 29 32 - system system Reason for Adjustment Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement 09 04/2020   Fee   L410 Fact Witnesses   Pearsoll   345 00   0.40   23 46   23.46   1 Activity, A104 Reversification   Activity		1	1	1	Patrick	343 00	0.30	79 32	29 32	143 10
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82	PUCT Storr	Fact V n Rese	Vitnesses Review Analyze T rive Expense			es, and self-insul	anne reserve iss	sues statute	and rule
	Reason for	Adjust	2020 - Amount adjusted by ment: Discount Agreement uestor: 17% discount to ven	•	•	ement			
	09:07:2020	Fee	L120 Analysis/Strategy	Pearsall	345,00	0,40	23 46	23.46	1145
			imunicate (with client)	Patrick					
83	PUCT RFP S	Schedu 10 13	/2020 - Amount adjusted by			r, reviev calls ai	nd strategy for fir	nalicing RFP /	
			ment: Discount Agreement uestor: 17% discount to ver	idor fees ner billir	on distribunt abre	ement			
	09 07/2020	Fee	L420 Expert Witnesses	Pearsall	315 00	1 10	6.1 52	61 52	314.9
			nmunicate (with clicht)	Patrick	] 373 00		0 52	- 0, 32	31.4 3
84	1 1		t Witnesses Communicate #	wth client G. Wils	on reliestimony	and exhibits. Pl	CT'Storm Rese	rve Ekpense	
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	09/07/2020	Fee	L420 Expert Witnesses	Pearsall. Patrick	345 00	0.20	11.73	11 73	57.2
<b>6</b> 5			iew/analyzc t Witnesses Review/Analyzc	- <del></del>	nony and suppor	ting exhibits P.	JCT/Storm Reso	erve Expense.	
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86	Reason for Comments: 99 07,2020 Activity Aff Description and relevant Case Strateg Adjustment Reason for	Adjust to Reg Fee 04 Rev Fact V press 3)	ment: Discount Agreement uestor, 17% discount to ver 1 410 Fact Witnesses lew/analyze Witnesses Review Analyze M	Coe William: 3 Smoak and T Turnett testimonie 235 62 - sys.cm ndor fees per pilli	g discount agreed 470 00 Brice testimonic si ROE and for a system	5 storm restoral f growth ssues	ion cost issues a	and correspon	identa
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90	Adjustment. Reason for A	10 13 2 Adjustm	2020 - Amount adjusted by nent: Discount Agrocment estor: 17% discount to ver	21 42 - system is,	s'ur				
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92			municate (with client) ithesses Communicate wit	hicken S Banksto	n re G. Filis	okowski testirnony	PUCT Aff Late		
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,	Reason for A	Adjustn	2020 - Amount adjusted by nent: Discount Agreement lestor: 17 / discount to ve			agreenient			
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94	Reason for A	Adjustn	2020 - Amount adjusted by nent. Discount Agreement estor. 17 /- discount to ve			agreement			
	09 08/2020 Activity A10	Fee	L410 Fact Witnesses	Patrick	345 00	2,10	123 16	123,16	601 34
95	Description: Adjustment Reason for A Comments t	Fact W 10-13 : Adjustn o Requ	utnesses Review Analyz- 2020 - Amount adjusted by nent Dispount Agreement lestor 1774 discount to ze	1/ 16 - system :	system gldiser anti-	agreent			
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96	1 -		hthesses Review Ar alyze	ssues re V. Smith	tes'imony	PUCT Storm Res	erve Expense		
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97	Activity: A10 Description		awranalize Thesses Review Analyze	ssues re D. Boezk	o testimuni.	PUCT Operation	s and Maintenan	re-Transiniss J	,,
<i>y</i> ,	Reason for A	Adjustn	2020 - Amount adjusted by nent. Discount Agreement lestor: 17 // discount to ve			agreement			
	09:08 2020	Fee	L210 Pleadings	Pearsall Patrick	345 00	0,60	35 19	35 19	171 8
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98	Adjustment. Reason for A	10-13	2020 - Amount adjusted by nent: Discount Agreement	/ 35 19 - system is:		22. 30. 3 00.110	Su ouso onaic	1.	
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99	09 08/2020	o Requ Fee	lestor, 17火 discount to ve L410 Fact Witnesses	ndor fees per billin Pearsall,	g discount 345.00	agreement 0.30	17 60	17,60	85.9

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	υ9 O8·2020	Fee	L410 Fact Witnesses	Pearsall,	345,00	0.40	23.46	23.46	114 54
	Activity A10-	4 Revie		Patrick	لــــــــــــــــــــــــــــــــــــــ				
100	Adjustment Reason for A	10 13/2 djustm	C20 - Amount adjusted by 23 sent Discount Agreement estor: 17% discount to vendr	46 - system sy	ystem		7.110		GIII.
		Гее	L420 Expert Witnesses	Oldham Kevin	360 00	2.30	140 73	14 ) 76	687 24
101	Amortization	Expert	w'analyze Witnesses Review/Analyze d  2020 - Amount adjusted by 14			nor villand execut	e summary / PU	CT Depreciation	i and
	Reason for A	djustn	ient. Discount Agreement estor: 17∀- discount to vendo			agreement			
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	Activity A10 Description.		w'analyze Witnesses Reliew/Analyze is	ssues relating to	draft testi	nony schedules	and charts PUC	T/Return on Eq	uity
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	09 08/2020	Fee	L420 Expert Witnesses	Coe William	420 00	0.30	21 42	21 42	104 5
	Adjustment Reason for A	Expert 10-13/2 djustn	Witnesses Review/Analyze F 2020 - Amount adjusted by 21 nent: Discount Agreement estor: 17% discount to vendo	l 42 - system is	ysteni		Amortization		
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104	Description ≜mortization Adjustment: Reason for A	Expert 10 13/2 djustn	nunicate (with client) Witnesses Communicate & to 2020 - Amount adjusted by 21 tenth Discount Agreement estor, 17% discount to vende	n client witness 142 - system is	ys em		en test many PU	CT/Depres at or	n and
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			municate (with client) Witnesses Communicate wit	r client S. Bank	sion re P. [	3aryenbruch teste	mony PUCT/Affi	late	
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l l	09'09,2020	Fec	L410 Fact Witnesses	Kerry P	420 00	2 40	171 36	17.36	835 64
108	·	Fac' W	.w'anatyze itnesses Review Anatyze Wil S 2020 - Amourit adjusted by 171			ato Base-Transi	mis\$ 0n		
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			nunicate (with client) itnesses Communicate with di		n et all re V	V Smith testime	onv PUCT/Rate	Base-Transmissi	on
	Reason for A	djustn	2020 - Amount adjusted by 64 nent. Discount Agreement estor: 17% discount to verdor			agreement			
	09'09/2020	Гее	L410 Fact Witnesses	McGrath Kerry P	420 00	0 60	42 84	42 84	209 16
110	,	Fact W	fitnesses Review Analyze T. B	rice testimony		icy Issues			
	Reason for A	Adjustn	2020 - Amount adjusted by 42 nent. Discount Agreement estor: 17% discount to vendo			agreement			
	09/09/2020	Гее	L410 Fact Witnesses	McGrath	420 00	0.20	14 29	14.28	69 72
	Activity A10		ew/analyze	Kerry P		<del></del> .	<u> </u>		
ili i	Adjustment.	10 13/	Attnesses Review Analyze A. J. 2020 - Amount adjusted by 14 nent: Discount Agroement		•	.ffil·ate			
		T	estor: 17% discount to vendo	r fees per billin McGrath	<del></del>		1		
	09/09/2020	Fee 6 Com	L410 Fact Witnesses municate (with client)	Kerry P	420 00	0.10	7 14	7 14	34 86
112	Description Adjustment	Fact \\	Attnesses Communicate with d 2020 - Amount adjusted by 7-1 nent, Discount Agreement			A. Jeffries testir	nony / Pc'C™ Affil	liate	
	Comments t	o Requ	estor 17% discount to vendo	r fees per billin McGrath	g disc., unt	agreement	1		
	09:09:2020	Fee	L410 Fact Witnesses	Kerry P	420 00	0 20	14 28	14 28	69 /2
113	Activity: A10 Description:		ew/analyze /itnesses Review Analyze G. F	Hipkowsk testi	imony / PU	OT Affiliate			
	Reason for	Adjustr	2020 - Amount adjusted by 14 nent: Discount Agreement jestor, 17% discount to vende	ŕ	,	agreement			
	09/09/2020 Activity: A10	Fee	L410 Fact Witnesses	Bell Case	/ 350 00	0.80	17 60	47 60	232 40
114	Description	Fact V	ewiarialyze Vitnesses Review Analyze drat 2020 - Amount adjusted by 47		,	rect testimony .	of A Jeffries PU	CT Affiliate	
	Reason for	Adjusti	nent. Discount Agreement lestor: 17% discount to vendo		•	agreement			
	09/09/2020	Fee	L410 Fact Witnesses	Bell Cases	*		65.45	65.45	319 55
115	Activity: A10 Description.		ew/analyze Vitnesses Review Analyze drat	ft executive sur	mmary of di	rent testimony o	of G. Filipkowski	PJCT Affiliate	
	Reason for	Adjusti	2020 - Amount adjusted 5, 65 nent   Discount Agreement iestor: 17% discount to vendo	•		agreement			
	09/09/2020	Fee	L410 Fact Witnesses	Bell Case	y 350 00	0.4(	23,80	23.80	115.20
116	Activity: A10 Description		ewranalyze Vithesses Review Analyze que	strans from all	ent re draft	direct testimony	rot A. Jeffries / P	UCT Affiliate	
	Reason for	Adjust	2020 - Amount adjusted by 23 ment Discount Agreement Jestor, 17% discount to vendo	•		agreement			
•	09/09/2020		L410 Fact Witnesses	Bell, Case	y 350 00	0.10	5 95	5 95	29 05
117		: Fact V	imunicate (with client) Vitnesses Communicate with c	lient S. Bankst	on rc issue	concerning dra	ift direct testimon	v of A. Jeffries	
			2020 - Amount adjusted by 5 ment. Discount Agreement	95 - svstem sy	rstem				

	Comments to	Requ	estor: 17% discount to ven	dor fees per billing	j discount a	greement			
	03 09/2020	Гее	L410 Fact V/ thesses	Pearsall Patrick	345 00	∠.20	129 (13	129 03	(.29.);
	Activity A1C4			····································	<u></u>		1		
118	Adjustment Reason for A	10 15.2 djustn	ithesses Review Analyze is 2020 - Amount adjusted by nent: Discount Agreement estor: 1774 discount to ven	129 03 - system <	system	·	e		
	0° <b>09</b> 2020	Fee	L410 Fact vV thesses	Pearsall Patrick	345.00	0.30	17 60	17.60	85.90
119	Base-Transmi Adjustment Reason for A	Fact W Issich 10/13/2 djustn	w'analize it resses Review Analyze s 2020 - Amount adjusted by nentr Dishour t Agreement estor 17% discount to ver	Suesire Wil Smith	rstem		ssich capital ir ve	smen PUC	T Rate
	09 09/2020	Fee	L410 Fac Witnesses	Pearsall,	345 00	0 40	23 46	23.46	114 54
	Activity: A10			Patrick	1 343 30	0 40	2340		114 54
120	Adjustment Reason for A	10 13/2 djustn	Innesses Review Analyze Io 2020 - Amount adjusted by nent: Discount Agreement estor: 17 // discount to ven	23 46 - system syndor fees per billin	rstem		suės		
	09 09 2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345.00	0 20	11 73	11 73	57 27
			municate (otner external		T.C.O.	15		· · · · · · · · · · · · · · · · · · ·	
121	PUCT Overall Adjustment Reason for A	Casc 10 13/2 djustn	2020 - Amount adjusted by nent: Discount Agreement	11 73 - system sy	ystom		oran is a ming or s	asc ming	
	î .		estor: 17% discount to ver	Pearsall	T	<del></del>		.0.50	****
	09/09/2020	Fec	L410 Fact Witnesses nunicate (with client)	Patrick	315.00	0.80	46 92	46 92	229 08
	Reason for A	djustn	2020 - Amount adjusted by nent Discount Agreement estor, 17% discount to ver L420 Expert Witnesses	•		igreement 1,40	85 68	85 ×8	418 32
	Activity: A'0			<b>t</b>				·	
123	Adjustment Reason for A	10 13/. djustn	Witnesses Review Analyze 2020 - Amount adjusted by ment: Discount Agreement estor, 17% discount to rer L410 Fant Witnesses	85.65 - system is ndor fees per billir Oldham	) \$'0°		79.56	79.56	388 44
	Activity: A10			Keran					
124	Adjustment Reason for A	1( 13/) (djustn	lithesses Review Analyze of 2020 - Amount adjusted by nent, Discount Agreement lestor: 17% discount to ver	79 56 - system is raor fees per pillir	ys'om		apital Structure		
	u9 09.2020	Fee	L410 Fact Witnesses	Coe William	420 00	∠ 20	157.08	157 08	766 92
125	deferral issue	Fact \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	ew analyze /itnesses Review Analyze			ratestimor es and	Dolet Hills blanti	ssues and st	orm oust
	Comments to	o Requ	estor 17% discount to ver	naor fees per a llin Coe	1		т	т	
	09 09 2020	Fee	L 110 Fact Witnesses	William	420 00	0 70	19 98	49 98	244 02
126	Activity: A10 Description. Transmission	Fact !\	ew/analyze /itnesses Review Analyze\	W. Smith testimon	y edits and	SPP notice to cons	structissues PU	ICT Rate Bas	e-
			2020 - Amount adjusted by						

	Comments to	Regu	estor: 17% discount to vendor	fees per billing	n discount	agreentent			
	†	Гее	L410 Fact Witnesses	Coe	420 00	· · · · · · · · · · · · · · · · · · ·	28 53	28 56	139 14
			nunicate (with client)	William	720 00	0.40	20 35	25 30	133 14
27			itnesses Communicate with di	ent witness an	d support i	re W. Smith testin	non, PUCT Rate	Base-Transmis	SI/ D
	Reason for A	djustn	2020 - Amount adjusted by 28 nent. Discount Agreement estor, 17% discount to vendor	, ,		agreement			
	09 09,2020	Fee	L410 Fact Witnesses	Coe William	420 00	0.30	21 42	21 42	104.5
128			nunicate (with client) itnesses Communicate with cl		Dole: Hills	'estrion, P €	⊤ Rate Base-Gen	eration	
	Reason for A	djustm	2020 - Amount adjusted by 21 nent. Discount Agreement ostor 17% discount to vendor	, ,		agreement			
	09:09/2020	Fee	L420 Expert Witnesses	Coe William	420 00	0.90	64 26	64 26	313 7
129	Activity: A10- Description: PUCT Storm	Expert	Witnesses Review/Analyze G	<del></del>	on and se	lf-insurance rese	r.e issues and co	rrespondence re	same
	Reason for A	djustn	2020 - Amount adjusted by 64 nont. Discount Agreemert estor: 17% discount to vendo	, ,		agreement			
	09 10/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420 00	· 10	78 51	73 51	383.4
	Activity, A10	4 Revio	I ew/analyze	ixeny r		1			
130	Adjustment Reason for A	10 13 2 Idjustn	'itnesses Rev.cw Analyze A. J 2020 - Amount adjusted by 78 nent: Discount Agreement estor, 17% discount to vendo	n4 - system isy	ystem				
	09 10.2020	Fee	L110 Fact Witnesses	McGrath	120 00	T T	14 28	1128	60.7
			municate (with client)	Kerry P	120 00	0 20	14 28	1+20	69 7:
	1	•	nent Discount Agreement estor 17% discount to vendo t 410 Fact Witnesses	r fees per billin McGrath Kerry P	g discount	T T	85 68	85 68	418 32
132	Activity A10 Description		Trevise fitnesses Draft Revise V/ Smi		mmary / P	UCT Rate Base-	Franshission		
	Reason for A	Adjustn	2020 - Amount adjusted bij 85 nent i Discount Agreement lestor i 17% discount to vendo		•	agreemen'			
	09/10/2020	Fee	L410 Fact Witnesses	McGrath Kern, P	420 00	0.10	7 14	7 14	34 96
133		Fact W	funcate (with clich!) fitnesses Communicate with cl		on et all re	W. Smith enecut	ve summary PU	CT Rate Base-	
	Reason for A	Adjustn	2020 - Amount adjusted by 7.1 nent: Discount Agreement lestor, 17% discount to vendo			agreement			
	39 10 2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420 00	0.60	÷2 8÷	42 84	209.1
134	Activity: A10 Description.		ew'analyze /itnesses Review Analyze A. C		. / PUCT II	ncentive Compen	sation	<u>_</u>	
	Reason for A	Adjustn	2020 - Amount adjusted by 42 nent: Discount Agreement lostor: 17% discount to vendo	,	•	agreement			
	09/10 2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420 00	0.10	7 14	7 14	34 8
135			T municate (with client) /itnesses Communicare with c		et all reites	timon, PUCI in	centive Compens	ation.	
-	Reason for A	Adjustn	2020 - Amount adjusted by 7 1 nent. Discount Agreement lestor - 17% discount to vendo	•					
	H ommonte to								
136		Fee	L410 Fact Witnesses	McGrath	g discount 420 00	<del>, `                                     </del>	49 98	49,98	244.0

		I		Kerry P	1 1	1	l l			
	Activity: A10							d		
	Description	Fact W	tnesses Review Ar alyze D	Bocz o testimon,	, and schedules	s PUCT/Affiliate	•			
	Adjustment	10 13/2	020 - Aniount adjusted by 4	i9 98 - systemi sy	s'en					
	Reason for A	kdjustm	ent: Discount Agreement							
	Comments to	Reque	estor 17% discount to vend		j discount agree	ement				
	09 10 2020	Fee	L210 Pleadings	Jones	115.00	o :0	9 86	9 86	48.1	
	Activity: A10	4 Revie	w'anali ze	Jackie			<u>l</u>			
			gs Review Analyhu prior rai	c case executive	summanes Pt	JCT Overall Cas	sc Strategy.			
137							0,			
			020 - Amount adjusted by 9	86 - system sys	ten					
			i <b>ent</b> : Discount Agreement estor: 17% discount to vend	tor fees per billing	dispount agree	ement				
			L410 Fact Witnesses	Bell, Casey		0,50	29 75	29.75	145.2	
	Activity: A10									
138	Description	Fact W	thesses Review Analyze re	visions and comp	nents to draft di	rect testimony of	A Leffnes PU	CT/Affiliate		
	Aduustment:	10 13/2	020 - Amount adjusted by 2	00 75 - system sy	r. am					
			ent: Discount Agreement							
			estor: 17% discount to vend							
	09/10/2020 Activity: A10		L410 Fact Witnesses	Bell, Casey	350.00	0 40	23 80	23.80	116.20	
	,		wianatyze itnesses Review Analyze pr	oposed revision a	and comments t	o draft executive	e su mmars of the	ect test more	of A	
	Jeffries PUC					. 5.5 , ( 35.0 //2		ere i strate (IIIV I)	J. 7	
			020 - Amount adjusted by 1 lent: Discourt Agreement	23 BC - system sy	/s'eni					
			estor 17% discount to veni	dor fees per billing	g discount agree	ement				
	09:10/2020	Fee	L410 Fact Witnesses	Bell, Cascv		0 20	11 90	11.90	58.1	
			nunicate (with client)							
1	Description PUCT Affiliate		itnesses Communicate with	client S. Banksto	in re issues per	lain ng to ekecut	ve summary of	A Jeffries tes	timony	
140	FOCT Allillate	3								
	Adjustment 10.13/2020 - Amount adjusted by 11.90 - system: system:									
ì	Adjustment	10 13/2	020 - Amount adjusted by t	11 90 - system sy	/s'en:					
	Reason for A	Adjustm	ient Discount Agreemen*	,						
	Reason for A	Adjustm		dar fees per billing		ement		·····		
	Reason for A	Adjustm	ient Discount Agreemen*	dor fees per billing Pearsall.		ement 0 20	11 73	11 73	57 2	
	Reason for A Comments to 09/10/2020 Activity: A10	Adjustm o Requi Fee	nent Discount Agreement estor 17% discount to veni L120 Analysis Strategy nunicate (with client)	dor fees per billing Pearsall, Patrick	g discount agree	0 20		1	57 2	
	Reason for A Comments to 09/10/2020 Activity: A10	Adjustm o Requi Fee	tent Discount Agreement estor 17% discount to veni L120 Analysis'Strategy	dor fees per billing Pearsall, Patrick	g discount agree	0 20		1		
	Reason for A Comments to 09/10/2020 Activity: A10 Description	Adjustm o Requi Fee 16 Comr Analysi	ent Discount Agreement estor 17% discount to veni L120 Analysis (Strategy nunicate (with client) s Strategy Communicate w	dor fees per billing Pearsall, Patrick ith client B. Frantz	g discount agree 345 00 z re AEPSC reg	0 20		1		
141	Reason for A Comments to 09/10/2020 Activity: A10 Description Adjustment:	Fee To Command Analysis	nent Discount Agreement estor 17% discount to veni L120 Analysis Strategy nunicate (with client)	dor fees per billing Pearsall, Patrick ith client B. Frantz	g discount agree 345 00 z re AEPSC reg	0 20		1		
141	Reason for A Comments to 09/10/2020 Activity: A10 Description Adjustment: Reason for A	Adjustmo Requirements Fee Pb Command Analysis 10 13/2	ent Discount Agreement estor 17% discount to veni L120 Analysis/Strategy nunicate (with client) siStrategy Communicate w (020 - Amount adjusted by	dor fees per billing Pearsall, Patrick with client B Frantz 1173 - system sydor fees per billing	g discount agree 345 00 z re AEPSC reg	0 20 ulatory services		1		
141	Reason for A Comments to 09/10/2020 Activity: A10 Description Adjustment: Reason for A	Adjustmo Required Fee 16 Common Analysis 10 13/2 Adjustmo Required Fee 15 Adjustmo Required Fee	ent Discount Agreement estor 17% discount to veni- L120 Analysis/Strategy municate (with client) si-Strategy Communicate w (020 - Amount adjusted by tent: Discount Agreement	dor fees per billing Pearsall. Patrick thiclient B. Frantz 1173 - system sydor fees per billing Pearsall	g discount agree 345 00 z re AEPSC reg	0 20 ulatory services		1	hate.	
141	Reason for A Comments to 09/10/2020 Activity A10 Description Adjustment: Reason for A Comments to 09/10/2020	Adjustmo Requi Fee  16 Command Analysi  10 13/2 Adjustmo Requi	ent Discount Agreement estor 17% discount to venicate (with client) is Strategy Communicate (with client) is Strategy Communicate with 200 - Amount adjusted by ent: Discount Agreement estor, 17% discount to venicate (17% discount to venicate).	dor fees per billing Pearsall, Patrick with client B Frantz 1173 - system sydor fees per billing	g discount agree  345 00  z re AEPSC reg ystem g discount agree	0 20 ulatory services	test voar numbe	rs PUCT/Aff	hate.	
141	Reason for A Comments to 09/10/2020 Activity A10 Description Adjustment: Reason for A Comments to 09/10/2020 Activity A10	Adjustmo Requirements of Records Analysis 10 13:24 Adjustmo Requirements fee 14 Revenue Records and Records an	Lent Discount Agreement estor 17%, discount to venicate (with client) systrategy Communicate with client of the control of the	dor fees per billing Pearsall, Patrick  11.73 - system sy dor fees per billing Pearsall Patrick	g discount agree  345 00  z re AEPSC reg ystem g discount agree  345 00	0 20 ulatory services ement 1 90	tost vear numbe	rs PUCT/Aft	iliate. 544 0	
141	Reason for A Comments to 09/10/2020 Activity A10 Description Adjustment: Reason for A Comments to 09/10/2020 Activity A10 Description:	Adjustmo Requirements of Requi	ent Discount Agreement estor 17% discount to venicate (with client) is Strategy Communicate (with client) is Strategy Communicate with 200 - Amount adjusted by ent: Discount Agreement estor, 17% discount to venicate (17% discount to venicate).	dor fees per billing Pearsall, Patrick  11.73 - system sy dor fees per billing Pearsall Patrick	g discount agree  345 00  z re AEPSC reg ystem g discount agree  345 00	0 20 ulatory services ement 1 90	tost vear numbe	rs PUCT/Aft	hate. 544 0	
141	Reason for A Comments to 09/10/2020 Activity A10 Description Adjustment: Reason for A Comments to 09/10/2020 Activity A10 Description: resame/PU	Adjustmo Requirements of Requi	Land Discount Agreement estor 17%, discount to venicate (with client) is Strategy Communicate (with client) is Strategy Communicate with 220 - Amount adjusted by the control Discount Agreement estor, 17% discount to venicate of the control of the	dor fees per billing Pearsall. Patrick  thiclient B. Frantz  1173 - system, sy dor fees per billing Pearsall Patrick	g discount agree  345 00  z re AEPSC reg  ystem  g discount agree  345 00  son testimony ar	0 20 ulatory services ement 1 90	tost vear numbe	rs PUCT/Aft	iliate. 544 0	
141	Reason for A Comments to 109/10/2020 Activity A10 Description Adjustment: Reason for A Comments to 109/10/2020 Activity A10 Description: resame / PU Adjustment:	Fee 10 13.2 Adjustmo Requirements 10 13.2 Adjustmo Requirements Fee 14 Reve Expert CT Stor	L120 Analysis Strategy nunicate (with client) s. Strategy Communicate with client) s. Strategy Communicate with client with client of the communicate with client of the communicate with client of the client of th	dor fees per billing Pearsall. Patrick  thiclient B. Frantz  1173 - system, sy dor fees per billing Pearsall Patrick	g discount agree  345 00  z re AEPSC reg  ystem  g discount agree  345 00  son testimony ar	0 20 ulatory services ement 1 90	tost vear numbe	rs PUCT/Aft	hate. 544 0	
141	Reason for A Comments to 109/10/2020 Activity A10 Description Adjustment: Reason for A Comments to 10 2020 Activity A10 Description: re same / PU Adjustment: Reason for A	Fee  10 13.2 Adjustmo Requirements 10 13.2 Adjustmo Requirements Fee Expert CT Stor 10 13/2 Adjustm	Land Discount Agreement estor 17%, discount to venicate (with client) is Strategy Communicate (with client) is Strategy Communicate with 220 - Amount adjusted by the control Discount Agreement estor, 17% discount to venicate of the control of the	Pearsall, Patrick  11.73 - system sydor fees per billing Pearsall Patrick  12.75 - system sydor fees per billing Pearsall Patrick	g discount agree  345 00  zire AEPSC reg  ziverm  g discount agree  345 00  son testimony ar  system	0 20 ulatory services ement 1 90 nd executive sur	tost vear numbe	rs PUCT/Aft	hate. 544 0	
141	Reason for A Comments to 09/10/2020 Activity A: 0 Description Adjustment: Reason for A Comments to 09/10/2020 Activity A: 0 Description: re-same / PU Adjustment: Reason for A Comments to 19/20/2020	Adjustmo Required Fee 10 Command State 10 13.24 Adjustmo Required Fee 110 13/24 Adjustmo Required Requ	ent Discount Agreement estor 17% discount to venicate (with client) is Strategy Communicate (with client) is Strategy Communicate with 200 - Amount adjusted by ent: Discount Agreement estor, 17% discount to venicate (with estar) is a strategy Communicate with the strategy Country Communicate with the strategy Country	Pearsall, Patrick  11.73 - system sydor fees per billing Pearsall Patrick  12.75 - system sydor fees per billing Pearsall Patrick	g discount agree  345 00  z re AEPSC reg ystem g discount agree 345 00  son testimony ar system g discount agree	0 20  ulatory services ement 1 90  nd executive sur	tost voar numbe	rs PUCT/Aff	544 0 Malhem	
:41	Reason for A Comments to 09/10/2020 Activity A1:0 Description Adjustment: Reason for A Comments to 09/10/2020 Activity A1:0 Description: resame / PU Adjustment: Reason for A Comments to 09/10/2020	Adjustmo Required Fee 10 13.2 Adjustmo Required CT Stor 13.2 Adjustmo Required CT Stor 13.2 Adjustmo Required Fee	Land Discount Agreement estor 17% discount to vening the property of the prope	dor fees per billing Pearsall Patrick  11.73 - system sy dor fees per billing Pearsall Patrick  15.50es rc G Wils  11.44 - system sy dor fees per billing	g discount agree  345 00  zire AEPSC reg  ziverm  g discount agree  345 00  son testimony ar  system	0 20 ulatory services ement 1 90 nd executive sur	tost vear numbe	rs PUCT/Aft	544 0 Malhem	
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:41	Reason for A Comments to 09/10/2020 Activity A10 Description Adjustment: Reason for A Comments to 09/10/2020 Activity A10 Description: resame / PU Adjustment Reason for A Comments to 09/10/2020 Activity: A10 Description Description	Adjustmo Required Fee 14 Reve Expert CT Stor 16 13/2 Adjustmo Required Fee 15 Adjustmo Required Fee 16 Adjustmo Required Fee 16 Commo Expert Expert Expert Fee 16 Commo Expert Fee 16 Commo Expert Fee 16 Commo Expert Fee 17 Adjustmo Required Fee 17 Adjustmo Required Fee 18 Commo Expert F	ent Discount Agreement estor 17% discount to ven L120 Analysis Strategy municate (with client) is Strategy Communicate with 2020 - Amount adjusted by tent: Discount Agreement estor, 17% discount to ven L420 Expert Witnesses Williams Reserve Expense (2020 - Amount adjusted by tent: Discount Agreement estor, 17% discount to ven L420 Expert Witnesses municate (with client) Witnesses Communicate (with client)	dor fees per billing Pearsall, Patrick  11.73 - system sy dor fees per billing Pearsall Patrick  11.144 - system sy dor fees per billing Pearsall Patrick	g discount agree  345 00  z re AEPSC reg yetem g discount agree 345 00  son testimony ar system g discount agree 345.00	0 20  ulatory services ement 1 90  nd executive sur ement 0 90	tost voar numbe	111 44 111 44 nunicate w/c.	544 0 Malnem 257.7	
141	Reason for A Comments to 09/10/2020 Activity A10 Description Adjustment: Reason for A Comments to 09/10/2020 Activity A10 Description: Comments to 09/10/2020 Activity: A10 Description: Description: PUC	Adjustmon Requirements of the Common Analysis of the Common Requirements of	Land Discount Agreement estor 17% discount to vening the property of the prope	dor fees per billing Pearsall. Patrick  thiclient B. Frantz  11.73 - system, system, system s	g discount agree  345 00  z re AEPSC reg  ystem  g discount agree  345 00  son testimony ar  system  g discount agree  345.00  or and It gation	0 20  ulatory services ement 1 90  nd executive sur ement 0 90	tost voar numbe	111 44 111 44 nunicate w/c.	544 0 Malnem 257.7	
141	Reason for A Comments to 09/10/2020 Activity A10 Description Adjustments to 09/10/2020 Activity A10 Description: re-same / PU Adjustment: Reason for A Comments to 09/10/2020 Activity: A10 Description: reserve PUC Adjustment: A10 Description reserve PUC Adjustment:	Adjustmon Requirements of Requ	Land Discount Agreement estor 17% discount to vening the process of the process o	dor fees per billing Pearsall. Patrick  thiclient B. Frantz  11.73 - system, system, system s	g discount agree  345 00  z re AEPSC reg  ystem  g discount agree  345 00  son testimony ar  system  g discount agree  345.00  or and It gation	0 20  ulatory services ement 1 90  nd executive sur ement 0 90	tost voar numbe	111 44 111 44 nunicate w/c.	544 0 Malnem 257.7	
141	Reason for A Comments to 09/10/2020 Activity: A10 Description Adjustment: Reason for A Comments to 09/10/2020 Activity: A10 Description: resame / PU Adjustment: Reason for A Comments to 09/10/2020 Activity: A10 Description reserve PUC Adjustment: Reason for A Adjustment: Reason for A Adjustment: Reason for A Reason	Adjustmo Required Fee Market Reversion Reversi	ent Discount Agreement estor 17% discount to ven L120 Analysis Strategy municate (with client) is Strategy Communicate with the count agreement of the count for the count	dor fees per billing Pearsall, Patrick  ith client B. Frantz  ith 73 - system, sy dor fees per billing Pearsall Patrick  issues rc G. Wils  issues rc G. Wils  constant fees per billing Dearsall Patrick  ith client G. Wilso  ith client G. Wi	g discount agree  345 00  z re AEPSC reg  ystem g discount agree 345 00  son testimony ar system g discount agree 345,00  sin and It gation system	0 20  ulatory services ement 1 90  ind executive sur ement 0 90  team reights the	tost voar numbe	111 44 111 44 nunicate w/c.	544 0 Malnem	
:41	Reason for A Comments to 09/10/2020 Activity A1:0 Description Adjustment: Reason for A Comments to 09/10/2020 Activity A1:0 Description: re-same / PU Adjustment: Reason for A Comments to 09/10/2020 Activity: A1:0 Description reserve PUC Adjustment: Reason for A Comments to 19/10/2020	Adjustmon Requirements of Requ	Land Discount Agreement estor 17% discount to vening the property of the prope	dor fees per billing Pearsall Patrick  11.173 - system sy dor fees per billing Pearsall Patrick  11.144 - system sy dor fees per billing Poarsall Patrick  11.144 - system sy dor fees per billing Poarsall Patrick  11.145 - system sy dor fees per billing Poarsall Patrick  11.146 - system sy dor fees per billing Poarsall Patrick	g discount agree 345 00 c re AEPSC reg g discount agree 345 00 con testimony ar system g discount agree 345,00 or and It gation stem	0 20  ulatory services ement 1 90  nd executive sur ement 0 90  twam religies the	tost year number 111 44 mmary and commission of 52.78	111 44 111 44 111 44 111 44 111 44	544 0 Malhem 257.7.	
:41	Reason for A Comments to 09/10/2020 Activity: A10 Description Adjustment: Reason for A Comments to 09/10/2020 Activity: A10 Description: resame / PU Adjustment: Reason for A Comments to 09/10/2020 Activity: A10 Description reserve PUC Adjustment: Reason for A Adjustment: Reason for A Adjustment: Reason for A Reason	Adjustmo Required Fee Market Reversion Reversi	ent Discount Agreement estor 17% discount to ven L120 Analysis Strategy municate (with client) is Strategy Communicate with the control of the count agreement estor. 17% discount to ven L420 Expert Witnesses wiranal, zo Witnesses Review Analyze im Reserve Expense (020 - Amount adjusted by the count to ven L420 Expert Witnesses Count to ven L420 Expert Witnesses in 17% discount t	dor fees per billing Pearsall, Patrick  ith client B. Frantz  ith 73 - system, sy dor fees per billing Pearsall Patrick  issues rc G. Wils  issues rc G. Wils  constant fees per billing Dearsall Patrick  ith client G. Wilso  ith client G. Wi	g discount agree  345 00  z re AEPSC reg  ystem g discount agree 345 00  son testimony ar system g discount agree 345,00  sin and It gation system	0 20  ulatory services ement 1 90  ind executive sur ement 0 90  team reights the	tost voar numbe	111 44 111 44 nunicate w/c.	544 0 Malhem 257.7 ince	
:41	Reason for A Comments to 09/10/2020 Activity: A10 Description Adjustment: Reason for A Comments to 09/10/2020 Activity: A10 Description: resame / PU Adjustment: Reason for A Comments to 09/10/2020 Activity: A10 Description reserve PUC Adjustment: Reason for A Comments to 09/10/2020 Activity: A10 Description reserve PUC Adjustment: Reason for A Comments to 09/10/2020 Activity: A10	Adjustmo Required Fee Market Storm Market Storm Market Storm Market Storm Market Storm Market Marke	ent Discount Agreement estor 17% discount to ven L120 Analysis Strategy municate (with client) si Strategy Communicate with the count agreement estor. 17% discount to ven L420 Expert Witnesses Wiranalyze Witnesses Review Analyze im Reserve Expense (020 - Amount adjusted by tent: Discount Agreement estor. 17% discount to ven L420 Expert Witnesses Count to ven L420 Expert Witnesses in L420 Expert Witnesses in L420 Expert Witnesses Communicate (with client) Witnesses Communicate (with client) witnesses Count Agreement estor: 17% discount to ven L410 Fact Witnesses in Unicate (with client)	dor fees per billing Pearsall, Patrick  ith client B Franta  11.73 - system sy dor fees per billing Pearsall Patrick  issues rc G Wilso for fees per billing Pearsall Patrick  to client G Wilso  52.76 - system sy dor fees per billing Pearsall Patrick	g discount agree  345 00  z re AEPSC reg  ystem g discount agree 345 00  son testimony ar system g discount agree 345.00  on and It gation  ystem g discount agree 345 00  345 00	0 20  ulatory services ement 1 90  nd executive sur ement 0 90  tham religies the	tost year number 111 44 minary and commission of 52 78 minary surport	111 44 111 44 nunicate w/c. 52 /8	544 0 Malnem 257.7. ince 85 9	
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141	Reason for A Comments to 09/10/2020 Activity A10 Description Adjustment: Reason for A Comments to 09/10/2020 Activity A10 Description: resame / PU Adjustment: Reason for A Comments to 09/10/2020 Activity: A10 Description reserve PUC Adjustment: To PUC Adjustment: To 09/10/2020 Activity. A10 Description Adjustments to 09/10/2020 Activity. A10 Description Adjustment.	Adjustmon Requirements of Requ	ent Discount Agreement estor 17% discount to ven L120 Analysis Strategy municate (with client) si Strategy Communicate with the count agreement estor. 17% discount to ven L420 Expert Witnesses Wiranalyze Witnesses Review Analyze in Reserve Expense (020 - Amount adjusted by tent: Discount Agreement estor. 17% discount to ven L420 Expert Witnesses Count to ven L420 Expert Witnesses hunicate (with client) Witnesses Communicate (with client) Witnesses Count Agreement estor. 17% discount Agreement estor: 17% discount Agreement estor: 17% discount to ven L410 Fact Witnesses municate (with client)	dor fees per billing Pearsall Patrick  ith client B. Frantz  ith 73 - system, sy dor fees per billing Pearsall Patrick  ith 4 - system is dor fees per billing Pearsall Patrick  ith client G. Wilso  52,78 - system is dor fees per billing Pearsall Patrick  ith client G. Wilso  52,78 - system is dor fees per billing Pearsall Patrick  ith client S. Banksto	g discount agree  345 00  z re AEPSC reg  ystem g discount agree 345 00  son testimony ar system g discount agree 345.00  or and It gation gstem g discount agree 345.00  or and It gation on re status of te	0 20  ulatory services ement 1 90  nd executive sur ement 0 90  tham religies the	tost year number 111 44 minary and commission of 52 78 minary surport	111 44 111 44 nunicate w/c. 52 /8	544 0 Malnem 257.7 ince 85 9	
141	Reason for A Comments to 09/10/2020 Activity A10 Description Adjustment: Reason for A Comments to 09/10/2020 Activity A10 Description: Reason for A Comments to 09/10/2020 Activity: A10 Description: Reason for A Comments to 09/10/2020 Activity: A10 Description reserve PUC Adjustment: Reason for A Comments to 09/10/2020 Activity: A10 Description Adjustment: Reason for A Adjustment: Reason for A Adjustment. Reason for A Adjustment. Reason for A Adjustment. Reason for A Adjustment. Reason for A Reason for A Adjustment. Reason for A Reas	Adjustmon Requirement of Requirement	ent Discount Agreement estor 17% discount to ven L120 Analysis Strategy nunicate (with client) is Strategy Communicate with elicity is Strategy Communicate with entri Discount Agreement estor, 17% discount to ven L420 Expert Witnesses with analyze in Reserve Expense 1020 - Amount adjusted by the entri Discount Agreement estor, 17% discount to ven L420 Expert Witnesses Communicate (with elient) witnesses Communicate (with elient) discount Agreement estor, 17% discount to ven Reserve Expense 1020 - Amount adjusted by the entri Discount Agreement estor; 17% discount to ven L410 Fact Witnesses Communicate with elienty itnesses Communicate with elienty and entri Discount Agreement estor; 17% discount to ven L410 Fact Witnesses Communicate with elienty and entri Discount adjusted by 1000 - Amount adjusted by 1000 - Amo	dor fees per billing Pearsall, Patrick  ith client B Franta  11.73 - system sy dor fees per billing Pearsall Patrick  issues rc G Wilso  issues rc G Wilso  consultation of fees per billing patrick  to client G Wilso  patrick  to client G Wilso  patrick  patrick  in client S Banksto  17.60 - system sy dor fees per billing patrick	g discount agree 345 00  z re AEPSC reg g discount agree 345 00  son testimony ar g discount agree 345.00  on and I tigation g discount agree 345.00  on re status of to system	0 20  ulatory services ement 1 90  nd executive sur ement 0 90  team reldies the ement 0 30  estimony develo	tost year number 111 44 minary and commission of 52 78 minary surport	111 44 111 44 nunicate w/c. 52 /8	544 00 Mathem 257.7; ince 85 90	
:41	Reason for A Comments to 09/10/2020 Activity A10 Description Adjustment: Reason for A Comments to 09/10/2020 Activity A10 Description: Reason for A Comments to 09/10/2020 Activity: A10 Description: Reason for A Comments to 09/10/2020 Activity: A10 Description reserve PUC Adjustment: Reason for A Comments to 09/10/2020 Activity: A10 Description Adjustment: Reason for A Adjustment: Reason for A Adjustment. Reason for A Adjustment. Reason for A Adjustment. Reason for A Adjustment. Reason for A Reason for A Adjustment. Reason for A Reas	Adjustmon Requirement of the Common Requirem	L120 Analysis (Strategy municare (with client) is Strategy Communicate with client) is Strategy Communicate with client piscount adjusted by tent: Discount Agreement L420 Expert Witnesses wiranalyze with session 17% discount to venit Discount Agreement estery. L420 Expert Witnesses Review Analyze in Reserve Expense (2020 - Amount adjusted by tent: Discount Agreement estery. L420 Expert Witnesses Communicate (with client) Witnesses Communicate (with client) bis count Agreement estery. L420 Expert Witnesses Communicate by the count Discount Agreement estery. L420 Fact Witnesses Communicate with count adjusted by the count of the	dor fees per billing Pearsall, Patrick  ith client B Frantz  ith client B Frantz  ith client B Frantz  ith client B Frantz  ith 73 - system sy dor fees per billing Pearsall Patrick  ith client G Wilso  52.78 - system sy dor fees per billing Pearsall, Patrick  ith client S Banksto  ith 60 - system sy dor fees per billing Pearsall  Pearsall	g discount agree 345 00  z re AEPSC reg g discount agree 345 00  son testimony ar g discount agree 345.00  on and I tigation g discount agree 345.00  on re status of to system	0 20  ulatory services ement 1 90  nd executive sur ement 0 90  team reldies the ement 0 30  estimony develo	tost year number 111 44 minary and commission of 52 78 minary surport	111 44 111 44 nunicate w/c. 52 /8	544 00 Mathem 257.7; ince 85 90	
:41	Reason for A Comments to 09/10/2020 Activity A:0 Description Adjustment: Reason for A Comments to 09/10/2020 Activity A:0 Description: resame / PU Adjustment: Reason for A Comments to 09/10/2020 Activity: A10 Description reserve PUC Adjustment: to 09/10/2020 Activity. A10 Description reserve PUC Adjustments to 09/10/2020 Activity. A10 Description Adjustments to 09/10/2020 Activity. A10 Description Adjustments to 09/10/2020	Adjustmon Requirements of Requ	ent Discount Agreement estor 17% discount to ven L120 Analysis Strategy nunicate (with client) is Strategy Communicate with the stor. 17% discount to ven L420 Expert Witnesses with analyze in Reserve Expense L420 Expert Witnesses with 17% discount to ven L420 Expert Witnesses with 17% discount to ven L420 Expert Witnesses of the stor. 17% discount to ven L420 Expert Witnesses in L420 Expert Wi	dor fees per billing Pearsall, Patrick  ith client B Franta  11.73 - system sy dor fees per billing Pearsall Patrick  issues rc G Wilso  issues rc G Wilso  consultation of fees per billing patrick  to client G Wilso  patrick  to client G Wilso  patrick  patrick  in client S Banksto  17.60 - system sy dor fees per billing patrick	g discount agree  345 00  z re AEPSC reg ystem g discount agree 345 00  son testimony ar system g discount agree 345,00  on and It gation g discount agree 345 00  on re status of te ystem g discount agree	0 20  ulatory services  ement 1 90  nd executive sur  ement 0 90  team religies the title  ement 0 30  estimony development	test year number 111 44 minary and commission only surport 17 60 minary PUCT/O	rs PUCT/Aff  111.44  numicate w/c.  52.78  ing self-matro  17.60  verall Case S	544 0 Malhem 257.7 ance 85 9	

	PUCT Affliate										
i	Reason for A	djustm	020 - Amount adjusted by 29 ent. Discount Agreement estor 17% discount to vendo			icreenen'					
		Fee	L120 Analysis/Strategy	Pearsall	345 00	() 20	11 73	1 . 73	57 27		
				Patrick	1 343 00		11.3	<u> </u>			
	Activity: A106 Communicate (with client)  Description: Analysis Strategy Communicate with client P. Flory re-distribution reliability (sscess) PUCT Operations and Maintenance-Distribution										
	Adjustment: 10 13/2020 - Amount adjusted by 11 75 - system system  Reason for Adjustment Discount Agreement  Comments to Requestor, 17% discount to vendor fees per billing discount agreement										
	09 10/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345 00	0 20	11 73	11.73	57 27		
	Activity A104	Revie	l w/analyze	Paints	1						
147	Description:	4nalysi	s Strategy Review/Analyze is	sues re recovili	y of Huma	ane Laura restoratio	n costs PUCT C	)verall Case S	itrategy		
	Reason for A	djustm	2020 - Amount adjusted by 11 nent: Discount Agreement estor, 17% discount to vendo	,		agreement					
	09 10/2020	Fee	L420 Expert Witnesses	Oldham	360 00	4 20	257 04	257 C4	1254 96		
			1	Kevin	1	- 20	207 04	237 07	. 204 30		
1‡8	Activity: A104 Review/analyze  Description Expert Witnesses Reliew/Analyze issues relating to draft testimony models, and charts for rate case / PUCT Return on Equity  Adjustment 10 13/2020 - Amount adjusted by 257 04 - system system  Reason for Adjustment Discourt Agreement										
			estor 17% discount to vend	or fees per billing Oldham	g discount		1				
	09 10/2020	Fee	L410 Fact Witnesses	Kevin	360 00	1 20	73 44	73 44	358 56		
149	Activity A10- Description		ew/analyze /itnesses Review Analyze iss	ues relating to d	raft testimo	nv schedules and	e-h bits PUCT F	ederal Incom	e Iax		
	Reason for A Comments to	djustn Requ	2020 - Amourt adjusted by 73 nent Discount Agreement estor: 17% discount to vend T		g discount	T T	<del>-</del>				
	09 10/2020	Fee	L120 Analysis/Strategy	William	420 00	U 60	42 84	42 84	209 16		
150	Activity: A106 Communicate (with client)  Description: Analysis-Strategy Communicate with client litigation team repotential deferral of Hurricane Laura restoration costs  PUCT-Storm Reserve Expense  Adjustment 10 13/2020 - Amount adjusted by 42.81 - system system  Reason for Adjustment Discourt Agreement  Comments to Reguestor 177/, discount to vendor fees per pilling discount agreement										
	09 10-2020	Fee	L420 Expert Witnesses	Coe	420 00	1 10	78 54	78 54	033.46		
	Activity A10			William	1						
	Description. Expert Witnesses Review Analyze G. Wilson test mony and self-insurance reserve issues and Hurricane Laura resturation cost issues. PUCT Storm Reserve Expense.  Adjustment: 10.13/2020 - Amount adjusted by 78.54 - system isystem. Reason for Adjustment: Discourit Agreement. Comments to Requestor, 17% discount to vendor fees per billing discount agreement.										
	09 10/2020	Fee	L420 Expert Witnesses	Coe	420 00	0 90	64 26	64 26	₹13.74		
152	Activity: A108 Communicate (with client)  Description: Expert Witnesses Communicate with client litigation team re.G. Wilson tost mony and self-insurance reserve, ssues PUCT Storm Reserve Expense										
	Adjustment 10 13/2020 - Amount adjusted by 64 26 - system system  Reason for Adjustment Discount Agreement  Comments to Requestor 17% discount to vendor fees per billing discount agreement										
	09/10/2020	Fee	L410 Fact Witnesses	Coe William	420 00	1 70	121 38	121 38	592 62		
153	Activity. A104 Review/analyze  Description: Fact Witnesses Review Analyze A. Jeffries. It? McMahon, and D. Boezio testimonies and Dolet Hills cost recovery issues. PUCT'Rate Base-Generation.										
	Adjustment: 10 13/2020 - Amount adjusted by 121 38 - system system  Reason for Adjustment. Discount Agreement  Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
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154	09/10/2020	Fee	L120 Analysis/Strategy	Coe	420 00		35 70	35 70	174 30		

				William			1	·····	
	Activity A10		wanalyze s Strategy Revie (/Analyze	affiliato cretuesi o	s PUCT 4	aff listo			
	·	,	,			VI BO C			
			020 - Ameunt adjusted by 3 ent. Discount Agreemer t	570 - system sys	e,eui				
			estor 17% discount to veno	for fees per billing McGrath		·	7		
	09/11/2020	Fee	L ‡10 Fact Witnesses	Kerry P	420 00	0.30	∠1.42	21 42	104 58
	Activity: A10 Description		w/analyze tnesses Review Analyze Al	Jeffries test mony	/ PUCT 4	ffiliate			
	Adjustment	10 13/2	020 - Amount adjusted by 2	11.42 - evetam ev	etam				
	Reason for A	djustm	ent Discount Agreement						
			estor 17% discount to vend	for fees per billing McGrath	1	greement 0 50	35 70	35 70	174.00
	09/11/2020	Fee	L 410 Fact Witnesses	Kerry P	420 00	0.50	35 70	35 70	1/4 30
			tnesses Communicate with	clien' S. Banksto	n et all re A	A Jeffnes testimo	ony / PUCT Affili	ate	
	Adaustment	10 13/2	020 - Amount adjusted by 0	85 70 - system sy	stem				:
	Reason for A	djustm	ent. Discount Agreement			areemea!			
	09-11/2020	Fee	estor: 17% discount to vend	McGrath	420 00	0.50	35 70	35 70	174.30
	Activity A10			Kerry P	1 41000			33 10	174.50
			itnesses Review Analyze D	Boezio testimoni	, / PUCT'A	ff Late			
	Adjustment	10 13/2	020 - Amount adjusted by 1	35 70 - system sy	stem				
	1	•	ient Discount Agreement estor, 17% discount to ven-	dar fees per pilling	ı discount i	agreement			
	09-11-2020	Fee	L410 Fact Witnesses	McGrath	420 00	0.30	21 42	21 42	104.58
	Activity A10	6 Comr	nunicate (with client)	Kerry P	1 1			L	
158	Description.	Fact \V	itnesses Communicate with	client S. Banksto	n et all re l	D Boezio testimo	ony / PUCT/Affili	ale	
l			2020 - Amount adjusted by	21 42 - system sy	stem				
			nent Discount Agreement estor: 17% discount to ven	dor fees per billing	discount :	agreement			
	09 11/2020	Гее	L410 Fact Witnesses	Jones Jackie	145 00	0 30	7 40	7 40	36 10
	Activity A10			,					
159	Description:	Fact \v	itnesses Review Analyze T	Brice direct PU	C I/Overall	Case Strategy.			
			2020 - Amount adjusted by nent. Discount Agreement	7 40 - system svs	tem				
	Comments t	o Requ	estor: 17% discount to ven				17.85	45.061	07.46
	09/11/2020 Activity: A10	Fee 4 Revio	L410 Fact Witnesses w/analyze	Bell Casey	350 00	0 30	17.85	17 85	87 15
160	Description:	Fact W	itnesses Review Analyze o	raft exhibits to dire	rct testimo	ny of All Jeffrics	PUCT/Affiliate		
			2020 - Amount adjusted by	7 83 - system sy	rstem				
			nent Discount Agreement estor 17% discount to ven	dor fees per billing	g discount	agreement			
	09/11/2020 Activity: A10		L410 Fact Witnesses	Bell Casey	350 00	0 30	17 85	17 85	87 15
			litnesses Review Analyzo d	rect testimony of	R Ware (	PUCT Affilate			
161	  Adjustment:	10 13/2	2020 - Amount adjusted by	<sup>17</sup> 85 - system sy	, s'em				
			nent Discount Agreemert estor 17% discount to ver	dor foes per hilling	n disco int	acroement			
	09/11/2020	Fee	L410 Fact Witnesses	Bell, Casev		0.10	5 95	5 95	29.05
			nunicate (with client) 'itnesses Communicate with	n clich, R. Ward re	cdits and	revisions to draft	direct testimon	y PUCT/Affiliate	
162	Adjustment	. 10 12/	2020 - Amount adjusted by	h Oh avelom eus	ton			•	
	Reason for	Adjustn	nent: Discourt Agreement						
	1	7	estor: 17% discount to ver	idor fees per billing Pearsall	T				
	09/11/2020	Fee	L120 Analysis/Strategy	Patrick	345 00	0 50	29 32	29 32	143 18
100			municate (with client) is Strategy Communicate w	vith client B. Franti	z re AEPS	C Regulatory Ser	vices and Legal	Department's tes	st year
163			of same PUCT/Affiliate			- ,	,		•
			2020 - Amount adjusted by	29 32 - system s	ystem				
	Reason for	Adjustn	nent. Discount Agreement						

			iestor: 17% discount to vend		dia se unit agree	anem	<del></del>		
	09 11,2020	Гее	L120 Analys s/Strategy	Pearsall, Patrick	345,00	0.90	52 78	52.78	257,72
64		Analys	ew/analyze sis Strategy Review/Analyze i ear O&M = PUCT/Affiliate	ssues re support	for reasonable	iess of AEPSC	Regulatory Ser	res and Lega	i
	Reason for A	Adjustr	2020 - Amount adjusted by 6 nent: Discount Agreement restor: 17% discount to vend	•		ement			
	09 11 2020	Fee	L120 Analysis'Strategy	Pearsall Patrick	345 00	0 40	23 46	23.46	114.5
165	Description	Analys	municate (with client) sis Strategy Communicate wi nd Maintenance-Distribution	th client S. Banks	ston P Flory ar	nd T. Brice reliss	saus re distributi.	on O8*.1 /	
	Reason for	Adjustr	2020 - Amount adjusted by 2 ment: Discount Agreement Jestor, 17% discount to vend	, ,		ement			
	09 11/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 30	17 60	17.60	85.9
66	Maintenance Adjustment Reason for A	Analys Distrib 10 13/ Adjusti	sis/Strategy Review/Analyze jution 2020 - Amount adjusted by 1 ment, Discount Agreement	7.60 - system sy	/stem		§M PUCT/Oper	ations and	
	<del> </del>	T	uestor: 17% discount to vend	tor fees per billir Pearsall	<del>```</del>				
	09-11/2020	Fee	L420 Expert Witnesses	Patrick	345 00	0 40	23 46	23.46	114 5
ê7	re same / PU	Exper C1 Sto	t Witnesses Review/Analyze orm Roson o Experise			e reserve testim	oi, anicommun	inate with G	VVilson
	Reason for	Adjusti	2020 - Amount adjusted by a ment: Discount Agreement uestor, 17% discount to vend	oor fees per billin		ement			
	09/11/2020								
	Activity: A10		L420 Expert Witnesses nmunicate (with client)	Pearsall Patrick	345 00	0.30	17 60	17 60	85 9
168	Activity: A10 Description Expense Adjustment Reason for	Exper : 10 13 Adjust	nmunicate (with client)  1 Witnesses Communicate &  2020 - Amount adjusted by ment. Discount Agreement	Patrick thickent Si Bank 7 60 - system st	ston re finalizing	g G - V/Ison testi	L		85 9
168	Activity: A10 Description Expense Adjustment Reason for	Exper : 10 13 Adjust	nmunicate (with client)  1 Witnesses Communicate	Patrick  In client S. Bank  7 60 - system si  dor tees per billin  Pearsall	ston re finalizing	g G - V/Ison testi	L		85 9 458 1
	Activity A10 Description Experse Adjustment Reason for Comments (1) 39 11.2020 Activity A10	10 13 Adjust to Required Fee D4 Rev Fact V	1 Witnesses Communicate & 2020 - Amount adjusted by ment Discount Agreement uestor 17% discount to venue. L410 Fact Witnesses	Patrick In client S. Bank 7 60 - system si dor tees per billin Pearsall Patrick	ston re finalizing ystem g discount agre- 345 00	emeni 1,60	mony PUCT Str	orm Reserve	<b>458</b> 1
	Activity: A10 Description Expense Adjustment Reason for Comments 99 11,2020 Activity: A11 Description PUCT Affilial Adjustment Reason for	26 Com Exper 210 13 Adjust 20 Req Fee Fact Ve	2020 - Amount adjusted by ment Discount Agreement uestor 17% discount to venue L410 Fact Witnesses	Patrick In client S. Banki 7 60 - system si dor tees per billin Pearsall Patrick suits in L. Forry-	ston re finalizing ystem g discount agre 345 00  Nalson direct ter	ement 1.60	mony PUCT Str	orm Reserve	<b>458 1</b>
	Activity: A10 Description Expense Adjustment Reason for Comments 99 11,2020 Activity: A11 Description PUCT Affilial Adjustment Reason for	26 Com Exper 210 13 Adjust 20 Req Fee Fact Ve	2020 - Amount adjusted by the sees Review Analyze seem to be counted by the sees and the seem to be counted by the sees are viced and viced and viced and viced and viced and viced and	Patrick  In client S. Banking  7.60 - system is don tees per billing Pearsall  93.64 - system is don fees per billing Pearsall	ston re finalizing ystem g discount agre 345 00  Nalson direct ter	ement 1.60	mony PUCT Str	orm Reserve	458 1
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69	Activity: A11 Description Experse Adjustment Reason for Comments: 39:11.2020 Activity: A11 Description Adjustment Reason for Comments: 09:11.2020 Activity: A11 Description Adjustment Reason for Comments: 09:11.2020 Activity: A11 Description Adjustment Reason for Comments: 09:11.2020 Activity: A11 Description	Fee Fee Fee Fee Fee Adjust to Require Fee Fee Adjust to Require	2020 - Amount adjusted by ment Discount Agreement uestor 17% discount to ven L410 Fact Witnesses Review Analyzhis Review Anal	Patrick  In client S. Banking  7 60 - system is dontees per billing Pearsall Patrick  93 61 - system is donfees per billing Poarsall Patrick  thickent L. Melhe  73 46 - system is donfees per billing Poarsall Patrick	ystem g discount agree 345 00  Nelson direct ter g discount agre 345 00  emine accounting ystem g discount agre 345 00	ement 0.40 g for Legal Department 0.30	93.84 93.84 pmulticate with C	93 84 93 84 Martelire sa 23 46 0811 PUCT	458 1 me 114.5 Affiliate
169	Activity: A10 Description Experse Adjustment Reason for Comments: 39:11.2020 Activity: A11 Description PUCT Affilial Adjustment Reason for Comments: 39:11.2020 Activity: A11 Description Adjustment Reason for Comments: 39:11.2020 Activity: A11 Description Casc Strates Adjustment Reason for	Fee Fee Fee Fee Adjust to Require Adjust to Require Adjust to Require Fee Fee Adjust Adjust to Require	2020 - Amount adjusted by ment. Discount Agreement uestor 17% discount to ven. L410 Fact Witnesses. Review Analyze sylvansies Review Analysis Strategy omunicate (with client) sis Strategy Communicate with Communicate with Communicate with Communicate and the Communicate with Communi	Patrick  In client S. Bank  7 60 - system is  dor tees per billin     Pearsall     Patrick  Suns roll Farry-l  93 61 - system is  dor fees per billin     Patrick  ith client L. Lifelhe  73 46 - system is  dor fees per billin     Pearsall     Patrick  issues re strateg  17 60 - system is	stonire finalizing ystem g discount agre- 345 00  Nelson direct ter g discount agre- 345 00  emire accounting ystem g discount agre- 345 00  v for recovery possess	ement 0.40 g for Legal Debt ement 0.30	93.84 93.84 pmulticate with C	93 84 93 84 Martelire sa 23 46 0811 PUCT	458 1 me 114.5 Affiliate
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7 }			itnesses Communicate with	client witness a	na support to $\alpha$ .	verfrige to itims:	v PUCT/Rate B	sase-General	OR
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	09/11/2020	Fee	L410 Fact Witnesses	Coe	420.00	0.30	21.42	21 42	104 5
	Activity And	J6 Com	municate (with client)	William					
74	Maintenance	-Transe	fitnesses Communicate with hission 2020 - Amount adjusted by a			Boezio testiri on	v PUCT/Opera	tions and	
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	09 11/2020	Fee	L410 Fact Witnesses	Coe	420 00	0.30	21 42	21 42	104.5
	Activity: A1			William	720 00		2   42	2192	104 3
75	Reason for	Adjustr	2020 - Amount adjusted by sent. Discount Agreement lostor 17% discount to ver	dor fees per billii		enent			
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76		: Fact V	municate (with client) litnesses Communicate with ation	n dient witness a	ind support roll/	McMahon testir	mon, PUCTOp	erations and	
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77	Reason for Comments 09 11/2020 Activity, A1 Description Procedures Adjustment Reason for	Fee D6 Com Fact V	nent: Discount Agreement testor: 17% discount to ven L 110 Fact Witnesses	dor fees per billi Coe, William n client M. Gage 28 56 - system	ng dispount agree 120,00 and S. Bankston system	0.40 re filing and filin			
77	Reason for Comments 09 11/2020 Activity, A1 Description Procedures Adjustment Reason for	Fee D6 Com Fact V	nent: Discount Agreement lestor: 17% discount to ven L110 Fact Witnesses municate (with client) vitnesses Communicate with 2020 - Amount adjusted b, nent Discount Agreement	dor fees per billi Coe. William  n client M. Gage 28 56 - system stador fees per billi Coe.	ng dispount agree 120,00 and S. Bankston system	0.40 re filing and filin			139 4 all Case
77	Reason for Comments 09 11/2020 Activity, A1 Description Procedures Adjustment Reason for Comments 09 11/2020 Activity: A1	Adjustr to Requ Fee 06 Com Fact W . 10 13, Adjustr to Requ Fee	nent: Discount Agreement lester: 17% discount to ver Life Fact Witnesses municate (with client) witnesses Communicare with 2020 - Amount adjusted by nent Discount Agreement lester: 17% discount to ver Life Fact Witnesses	dor fees per billi Coe, William n client M. Gage 28 56 - system dor fees per billi Coe William	ng discount agree 120,00 and S. Bankston system 19 discount agree 420,00	0.40 re filing and filing ament is 80.0	rg raview issues	PUCT/Overa	all Case
	Reason for Comments 09 11/2020 Activity, A1 Description Procedures Adjustment Reason for Comments 09 11/2020 Activity; A1 Description battery stora Adjustment Reason for	Adjustrico Required Fee O4 Revired Fact William Fee O4 Rev	nent: Discount Agreement lestor: 17% discount to ven L110 Fact Witnesses municate (with dient) vitnesses Communicare with 2020 - Amount adjusted b, ment Discount Agreement lestor: 17% discount to ven L410 Fact Witnesses	rdor fees per billi Coe, William  n client M. Gage 28.56 - system Coe William  I. Smoak testimin Dider Hills plant 27.1.32 - system	and Silvant agree  120,00  and Silvant agree  120,000  and Silvant a	0.40 re filing and filin ament 3.80 many and huma you dence he sa	271 32	PUCT/Overa	1324.d
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78	Reason for Comments 09 11/2020 Activity, A1 Description Procedures Adjustment Reason for Comments 09 11/2020 Activity: A1 Description battery stora Adjustment Reason for Comments 09 11/2020 Activity: A1 Description	Adjustre to Require to Require to Require to Require to Require issue 10:13. Adjustre to Require issue 10:13. Adjustre to Require to	nent: Discount Agreement lestor: 17% discount to ver Lift Fact Witnesses municate (with client) witnesses Communicate with Discount Agreement Discount: Agreement lestor: 17% discount to ver Lift Fact Witnesses ewianalyze witnesses. Review Analyze for Amount adjusted by nent: Discount Agreement Discount Agreement Discount Agreement Lift On Analysis/Strategy Review/Analyze ewianalyze.	coe, William  Coe, William  n client M. Gage  28.56 - system of coe William  I. Smoak testimin Dider Hills plan to coe William	and S. Bankston  and S. Bankston  system  rigidiscount agree  420,00  ony T. Brice testi sques and corres  system  420,00  g timing issues	o 40 re filing and filin ement s &u mony and humo you denue he sa ement 0 50	271-32  ane cost recoverme PUCT/Ove	PUCT/Overa 271 32 ny issues and rall Case Stra	1324,c statute terp
78	Reason for Comments 09 11/2020 Activity, A1 Description Procedures Adjustment Reason for Comments 09 11/2020 Activity: A1 Description battery stora Adjustment Reason for Comments 09 11/2020 Activity: A1 Description Adjustment Reason for Comments Comments Comments Comments Comments	Adjustr to Required Fact V   nent: Discount Agreement lestor: 1777 discount to ver L110 Fact Witnesses municate (with dient) witnesses Communicate with 2020 - Amount adjusted by ment. Discount Agreement lestor: 1777 discount to ver L410 Fact Witnesses ewianalyze witnesses Review Analyze the and related FERC filling 12020 - Amount adjusted by ment: Discount Agreement lestor: 1777 discount to ver L120 Analysis/Strategy ewianalyze	dor fees per billi Coe, William n client M. Gage 28.56 - system dor fees per billi Coe William A. Smoak testinin Dider Hills plan t 27.1.32 - system dor fees per billi Coe William e staffing and film 35.77 - system dor fees per billi	and Silvant agree  120,00  and discount agree  120,00  and disc	o 40 re filing and filin ament 3 80 mony and hurric grunt denue re sa ernent 0 50 PUCT Ozcrali C	271-32  ane cost recoverme PUCT/Ove	PUCT/Overa 271 32 ny issues and rall Case Stra	1324,a Statute terty	
78	Reason for Comments 09 11/2020 Activity: A1 Description Procedures Adjustment Reason for Comments 09 11/2020 Activity: A1 Description battery stora Adjustment Reason for Comments 09 11/2020 Activity: A1 Description Adjustment Reason for Comments 09 11/2020 Activity: A1 Description Adjustment Reason for Comments 09 11/2020	Adjustrato Required Fact Williams Fact Williams Required Fact	nent: Discount Agreement lestor: 17% discount to ver Life Fact Witnesses municate (with client) witnesses Communicate with 2020 - Amount adjusted by nent. Discount Agreement lestor: 17% discount to ver Life Fact Witnesses ewianalyze witnesses. Review Analyze for the fact Witnesses ewianalyze for the fact Witnesses and related FERC filling. 2020 - Amount adjusted by nent: Discount Agreement lestor: 17% discount to ver Life Analyze for the fact witnesses for the fact witnesses. Strategy Review/Analyze less/Strategy Review/Analyze less/Strategy Review/Analyze lesson: 17% discount to ver Life Analysis/Strategy.	dor fees per billi Coe, William In client M. Gage 28 56 - system Indor fees per billi Coe William It Smoak testinin District Hills plant 271 32 - system Indor fees per billi Coe William In staffing and film In staffing	ng discount agree  120,00  and S. Bankston  system  1 g discount agree  420,00  ony T. Brice testi systes and corres  5. ston  ng discount agree  420,00  g timing issues system	o 40 re filing and filin ament 3 80 mony and hurric grunt denue re sa ernent 0 50 PUCT Ozcrali C	271-32  ane cost recoverme PUCT/Ove	PUCT/Overa 271 32 ny issues and rall Case Stra	1324,a Statute terty
7g 79	Reason for Comments 09 11/2020 Activity, A1 Description Procedures Adjustment Reason for Comments 09 11/2020 Activity: A1 Description battery stora Adjustment Reason for Comments 09 11/2020 Activity: A1 Description Adjustment Reason for Comments 09 11/2020 Activity: A1 Description 09 11/2020 Activity: A1 Description	Adjustre to Require to	nent: Discount Agreement lestor: 17½ discount to ver L110 Fact Witnesses municate (with dient) witnesses Communicate with thesses Communicate with Discount Agreement lestor: 17½ discount to ver L110 Fact Witnesses ewianalyze witnesses Review Analyze thes and related FERC filling if 2020 - Amount adjusted by ment: Discount Agreement lestor: 17½ discount to ver L120 Analysis/Strategy ewianalyze witnesses Review Analyze thesses Review Analyze thesses Review Analyze thesses Review Analyze thesses Review Analyze ewianalyze witnesses Review Analyze thesses Review Analyze witnesses Review Analyze ewianalyze thesses Review Analyze the Review	dor fees per billi Coe. William n client M. Gage 28:56 - system dor fees per billi Coe. William 1. Smoak testimir Differ Hills plant 27:1:32 - system dor fees per billi Coe. William e staffing and film 35:77 - system dor fees per billi Coe. William e staffing and film dor fees per billi Coe. William	ng discount agree  120,00  and S. Bankston  system  1 g discount agree  1 420,00  ony T. Brice testi ssues and corres  1 stor  1 discount agree  1 420,00  1 g timing issues  1 system  1 discount agree  1 420,00  1 g timing issues  1 420,00  1 ost issues. PUC	0.40 reliting and filin ament 3.80 mony and hums solutions relisa ernent 0.50 PUCT Overall Coment 0.30	271-32  and cust recovering PUCT/Ove  35-70  Case Strategy	PUCT/Overs 271-32 Tylissues and rall Case Stra 35-70	1324, Statule
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	Maintenance-	Distribu	ition						
	Reason for A	djustr	2020 - Amount adjusted by 11 nent. Discount Agreement estor, 17% discount to vendo			aoreament			
	09/11/2020	Гее	L120 Analysis/Strategy	Coe	420 00	0 20	14 28	14 28	69 72
182	Activity: A10 Description Distribution		L w/analyze is Strategy Reiziew/Analyze v	William regetation mana-	gement req	uest issues / PUCT	Operations and I		-
	Reason for A	.djustn	2020 - Amount adjusted by 14 nent. Discount Agreement estor, 17% discount to vende			earaamant			
	09 12/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420 00	1 00	71 40	71 40	348 60
183	Activity A10 Description		revise fitnesses Draft Revise D. Boe	izio executive su	mmary P	JCT Operations an	o Maintenance-Tr	ansmission	
100	Adjustment Reason for A	10 13/2 .djustn	2020 - Amount adjusted by 7 nent: Discount Agreement estor, 17% discount to vend	1 40 - system isy	rstem				
	09/12/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	0 10	7 14	7 14	34 86
184	Description Maintenance- Adjustment	Fact W Transh 10 13/1	2020 - Amount adjusted by $7$			D. Boezio executive	summary / PUCT	Operations a	and
			nent Discount Agreement estor 17% discount to vend		g discount	agreement			
	09/12/2020	Fee	I 410 Fact Witnesses	McGrath Kerry P	420 00	0 10	7 14	7 14	34 8
185			municate (with client) fitnesses Communicate with	client S. Banksto	on et al-re	W Smith tes impony	PJCT,Rate Bas	e-Transmissic	วก
	Reason for A	djustn	2020 - Amount adjusted by 7 nent: Discount Agreement estor 17% discount to vend	or fees per billin		agreement			
	09-12-2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420 00	0 20	14 28	14 28	69 7:
186	Adjustment Reason for A	Fact W 10-13/3 djustn	ewanalyze Athiesses Review Analyze iss 2020 - Amount adjusted by 1 nent. Discount Agreement lestor: 17% discount to vend	4 28 - system is	ys:em		-Transmission		
	09 12/2020	Гее	L110 Fact Investigation/Development	Kennedy Laura	320.00	0 60	32 64	32 64	159 36
187	Activity A10 Description: Reserve Expe	Fac. In		· · · · · · · · · · · · · · · · · · ·	3 405 'Sr pc	ossible citation reide	eferral of hurricans	cosis PUC	T'Storm
	Reason for A	djustn	2020 - Amount adjusted by 3 nent: Discourt Agreemert lestor: 17% discount to vend	·		agreement			
	09 12/2020	Fee	L410 Fac: Witnesses	Pearsall Patrick	345 00	0.30	17.60	17 60	85 90
188	Activity, A10 Description		ew/analyze /itnesses Review Analyze T	Brice direct test	mory PU	CT'Overall Case St	trategy		
	Reason for A	Adjustn	2020 - Amount adjusted by 1 nent: Discount Agreement iestor, 17 % discount to vend	•	•	auroement			
	09 13/2020	Fee	L110 Fact Investigation/Development	Kennedy Laura	320.00	T T	<b>∔</b> 8 96	48 96	239 0-
189	Activity A10 Description: Reserve Exp	Faction			8 405 for p	ossible ditation reid	eferral of nurricand	cos's PLC	T/Storm
	Reason for A	Adjustr	2020 - Amount adjusted by 4 nent: Discount Agreement testor, 17% discount to vend	•	•	agreement			
190	09/13/2020	Fee	L410 Fact Witnesses	Coe William	420 00	1 40	99 96	99 96	488 0

			thesses Review Analyze Militinssues / PUCT Overall Casi		Acl/Jahon te	st monies i reveni	ie requirement de	eficiency calcula	tions
	Reason for A	djustm	020 - Amount adjusted by 99 ent. Discount Agreement estor: 17% discount to vendo	, ,		greemen"			
	09/14/2020	Fee	L120 Analysis/Strategy	McGrath Kerry P	420 00	0.40	28 56	23 56	139 44
	Activity: A104 Description.		włanalyże s Stratogy Roview/Analyże is	isues re revonue	e requireme	nt / PUC /Overa	II Case Strategy		
	Reason for A	djustm	1020 - Amount adjusted by 28 tent: Discount Agreement estor: 17% discount to vendo			igreement			
	09/14/2020	Fee	L120 Analysis/Strategy	McGrath Kerry P	420 00	1.10	78 54	73 54	383 ‡6
	1		numeate (with client) s Strategy Communicate with	n client S. Banks	ston et all re	e revenue require	ment issues / PU	CT/Overall Caso	,
	Reason for A	djustm	2020 - Amount adjusted by 78 nent Discount Agreement estor 17% discount to vende	or fees per pilling		agreemen!			
	09-14/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420 00	1 70	121 38	121 38	592 62
193	·	Fact W	revise litnesses Draft Revise A. Car 2020 - Amount adjusted by 12		·	CT/Incentive Cor	rpensation		
		•	nent: Discount Agreement estor, 17% discount to vend	or fees per billin	g discount a	agreement			
	09/14/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420 00	U 10	7 14	7 14	34 86
191		Fact W	nunicate (with client) (itnesses Communicate with	clien S Banksto	on et all rol/	A Carlin executiv	e summary / PUC	CT Incentive	
	Reason for A	djustn	2020 - Amount adjusted by 7 nent: Discount Agreement estor. 17% discount to vend			agreement			
	09 14/2020	Fee	L410 Fact Witnesses	Jones Jackie	145 00	0 80	19 72	19 72	96 28
195	Adjustment Reason for A	Fact W 10-13/2 Adjustn	revise Ithesses Draft Revise T. Bric 2020 - Amount adjusted by nent: Discount Agreemer t estor: 17 / discount to vend	9 72 - system is or fees per billin	ys:em		Strateg <sub>(</sub>	•	
	09/14/2020	Fee	L410 Fact Witnesses	Jones Jackie	1 ;5 00	0 60	14 79	14 79	72 21
196	Adjustment Reason for A	Fact W 10-13/1 Adjustn	e Wanalyze /ithesses Review Analyze T 2020 - Amount adjusted by t nent Discount Agreement lestor 1772 discount to vend	4.79 - system is for fees per billin	ys'cm	-			
	09 14/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345 00	1 10	64 52	6+ 52	314 98
197		Analys	ew/analyze ils Strategy Review/Analyze i nent of risk per driver i PUCT			: Texas jurisdictio	enal cost of servic	e numbers and	relat ve
	Reason for A	Adjustn	2020 - Amount adjusted by 6 nent: Discount Agreement lestor: 17% discount to vend	lor fees per billin	•	agreement			
	09/14/2020	Fee	L120 Analysis/Strategy	Pearsall, Patnck	345 00	2 30	134 90	134 90	658 60
198	Description customer imp	Analys acts / F	municate (with client) sis/Strategy Communicate wi PUCT Overall Case Strategy 2020 - Amount adjusted by	-		alculation of cost	of service drivers	o, cost incleasi	es ard
	Reason for	Adjustr	nent: Discount Agreement iestor: 17% discount to vend	ŕ		agreement			
199	09/14/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345 00	1	11 73	11 73	57 27
L	L	1	<u> </u>	I. Carrott		L		<del> </del>	

			municate (with client) stnesses Communicate with c	lun: 2 Flory re	C Soutal ten	in a PiCT On	nor thone or diffe	tto ance-	
	Distribution					шпопу т эст ор	eranons a divia	ne ante-	
	Reason for A	djustm	2020 - Ambunt adjusted by 11 nent   Discount Agreemert estor   1777 discount to vence	,	•	reemant			
	09 14 2020	Fee	L120 Analysis Strategy	Pearsall Patrick	3:500	0.80	¥6 92	16 92	229 08
- 1	Activity: A10 Description Case Strategy	Analysi	w/anul,ze is Strategy Review Analyze is	ssues re Texas	law addressin	g ressivery of stort	m restoration cos	ts PUCT/Ov	rcrall
	Reason for A	djustm	2020 - Amount adjusted by 46 nent Discount Agreement estor: 17% discount to vende	or tees per billin	•	reement			
L	09 14 2020	Fcc	L120 Analysis/Strategy	Oldham Kevin	360 00	2 30	140 76	140 76	087.24
201	Income Tax  Adjustment	Analys:	ew/analyze is Strategy Review/Analyze is Strategy Review/Analyze is 2020 - Amount adjusted by intent Discount Agreement			impact of stand al	lone tax calculatio	on PUCTFe	deral
			estor: 17% discount to vend		ng discount ad	reement			
	09 14/2020	Fee	L420 Expert Witnesses	Coe William	420 00	0.20	*4 28	14,28	69 72
			m inicate (with dient) Witnesses Conimunicate & t	r clentM Gag	e ~ expertites	stricon, issues Pl	UCT Cizerall Cas	e Procedures	•
	Reason for A	Adjustn	2020 - Amour: adjusted by 19 nent: Discourt Agreemer! lestor, 17% discount to vend	ar fees per billir		reement	·····		
	09 14.2020	Fee	L120 Analysis/Strategy	Coe William	420 00	1 10	78 54	79 54	383 4
203	Strategy Adjustment. Reason for A	10 13/1 Adjustn	is Strategy Communicate wit 2020 - Amount adjusted by 7 nent: Discount Agreement iestor: 17% discount to vend	8 54 - system s	system				. 50
	09 14 2020	Fee	L110 Fact Witnesses	Coe William	120 00	2 30	164 22	16‡ 22	801.7
201	growth issues Adjustment Reason for A	Fact Ward Cand Cand Cand Cand Cand Cand Cand Can	Vitnesses Peview Analyzo M Burnett and Ti Brice testimo 2220 - Amount adjusted ev- nent i Discount Agreement	onies PUCT/O	verall Clase St system	rategy	urr ssucs Dolet	Hills saucs I	c า ช
		1	iestor: 17 / discount to yend	lor fees per billi Coe	<u> </u>	· · · · · · · · · · · · · · · · · · ·	34.42	V. 10	434.5
	09 14 2020 Activity A10	Fee	L120 Analysis/Strategy	William	420 00	0.30	21 42	21 42	104 58
	Description. Strategy Adjustment Reason for A	Analys 10-13 Adjustr	ois Strategy Review (Analyze) 2020 - Amount adjusted by 2 nent: Discount Agreemert	1 42 - system	system		nden le re same i	/ PUCT Over.	ill Case
		$\overline{}$	iestor, 17 / discount to vend	//r fees per billi  Coc			70.54	70.64	200 4
	09 14 2020 Activity: A10	Fee 6 Com	L120 Analysis Strategy municate (with client)	William	420 00	: 10	78 54	78 54	383 46
	Description.	Analys	sis Strategy Communicate will eferred Takes	th client leaders	ship team roide	aferred tax associa	nna generation de	ureciation is:	surs /
	Reason for A	Adjustr	2020 - Amount adjusted by 7 ment: Discount Agreement Jestor: 17% discount to vend	·		gicement			
	09 14-2020	Fee	L120 Analysis/Strategy	Coe William	420 00	0 80	57 12	57 12	278 88
207	Activity: A10 Description		ew/analyze sis/Strategy Review/Analyze		sctissues / Pl	UC Trikate Base-De	eferred Taxes		

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	09/15/2020	Fee	estor, 17% discount to vendo L410 Fact Witnesses	Bell Casey	350.00	1,80	107 10	107 10	522 90
	Activity A10	4 Revie	w/analyze	<u>-</u>					
208	Description.	Fact W	ithesses Review Analyze dra	ft direct testimion	v of S Sw	ick / PUCT Affliat	e		
	Adjustment:	10 13.2	1920 - Amount adjusted by 10	17 10 - sistem s	. stom				
			ent: Discount Agreement	2,5.0 5	, 3.0.				
			estor. 17½ discount to vende				17.05	17.061	
	09/15/2020 Activity, A10		L410 Fact Witnesses	Bell, Casey	350.00	0 30	17 85	17.85	87 15
			ithesses Rowew Analyzo ext	ubits to draft dire	ct icsima	my JA J ffres F	PUCT/Aff.ltete.		
209	<b>.</b>		2000	. 0.5					
			???0 - Amount adjusted by 1° nent: Discount Agreement	85 - system N	s'e'n				
			estor 17% discount to vend	or fees per billing	discount.	agreement			
	09 15 2020	Fee	L120 Analysis/Strategy	McGrath	420 00	0.80	64 26	61.26	313.74
	Activity: A10	4 Revie	w/analyze	Kerr <sub>y</sub> P	l	ll			·
210			is/Strategy/Review/Analyze	ssues re Hurricar	ne Laura re	estoration costs / I	PUCT/Storm Rese	rve Expense	
21		46.40.0	2002 1						
			2020 - Amount adjusted by 64 nent Discount Agreement	¿ Zb - System sy	stem				
			estor, 17% discount to vend	or fees per billing	discount	agreement			
	09 15 2020	Fee	1.410 Fact Witnesses	McGrath	420 00	0.20	14.28	14.78	69 72
	Activity: A10	6 Reve	l pw/analyzo	Kerry P		LL.	1		
211			itnesses Review Analyze A	Jeffries exhibits	PUCT/Af	6Late			
411				. 0.5					
			2020 - Amount adjusted by 1- nent: Discount Agreement	1 26 - System Sy	s'em				
			estor, 17% discount to vend	or fees per billing	discount	agreement			
	09 15,2020	Fee	L410 Fact Witnesses	McGrath	420.00	0.10	7 14	7 14	ي 34.86
		6 Com	Tunicate (with clicht)	Kerr, P	1	LL			
212			fitnesses Communicate with	.lien⊏S Banksto	n et all re	A. Jeffnes exhibits	PUCT/Affiliate		
212									
			2020 - Amount adjusted tr. 7 nent. Discount Agreement	11-system sys	teni				
			estor: 17% discount to vend	or fees per billing	discount	agreement			
	09115/2020	Fee	L410 Fact Witnesses	McGrath	420.00	0.90	64 26	64.26	313.74
	Activity, A10	1 PALL		Kerry P	<u> </u>	L			
213			/ithesses Review Ahaly∠e S	Swink testimony	/ PUCT A	ffiliate			
215	l								
			2020 - Amount adjusted by 6- n <b>ent</b> : Discount Agreement	4 26 - system sy	/srem				
			estor 12% discount to vend	or fees per billing	g dis trunt	agreement			
	09 15/2020	Fee	L410 Fact Witnesses	McGrath	420 00	0.20	14 28	14 28	69.73
		<u> </u>	municate (with clich!)	Kerry P					
214			fitnesses Communicate with	dien, S. Banksto	metal re	S Swip testino:	v / PUCT Affiliate		
214									
			2020 - Amount adjusted by nent Discount Agreement		/stom				
			estor: 17 /2 discount to vend		g aiscount	agreement			
	09 15 2020	Fee	L420 Expert Witnesses	i.icGrath	420 00	000	25.70	35.70	174.30
	Activity A10	1	<u> </u>	Kerry P	1	I			
			swianaryze Witnesses Reliew/Analyze i	P. Baryenbruch t	estimony	PUCT Affiliate			
215		·							
			2J20 - Amount adjusted by 3 nent Discount Agreement	57c - system sy	rstem				
			estor, 17 /2 discount to vend	or tees per billing	a disecunt	agreement			
	09 15/2020	Fee	L420 Expert Witnesses	f.*cGrath	420 00		7 14	7,14	34 86
		1	<u> </u>	Kern, P	1 .23 50	1 "1"		.,	J→ 11.
			municate (with client) Witnesses Communicate wi	chent S. Banks	ston re 🗈 i	Barvenbruch testi	mony PUCT/Affili	ate	
216									
			2020 - Amount adjusted by 7	14 - system sys	stem				
			nent Discount Agreement lestor, 17% discount to vend	ior fees per billing	a dispount	agreement			
	09/15/2020	Fee	L410 Fact Witnesses	McGrath	1	T T	2, 12	31.13	101.51
			L	Kerry P	420 00	1 0.30	21 42	21 42	104 58
217	Activity A10			Codo tost	(OUCT:				
	Description	raci //	/itnesses Review Analyze A	Carin testimony	PUCTI	icentive Compens	สชดก		
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	Reason for A	djustm	2020 - Amour Ladjusted by 21 nont: Discount Agreement					•	
	<u> </u>	T	estor: 17% discount to vendoi	r fees per billing McGrath	<u> </u>	<u> </u>			
	09/15/2020	Fee	L110 Hact Witnesses	Кепу Р	420 00	0 10	7 14	/ 11	34.8
13	Description Adjustment.	Fact W 10, 13/2	nunicate (with client) itnesses Communicate with cl 2020 - Amount adjusted by 7.1 ient: Discount Agreement			men, PUST Ince	entive Coinpensati	cn	
			estor 17% discount to vendo	r fees per billing	g dispount	agreement			
	09 15 2020	Fee	L 120 Expert Witnesses	Jones Jackie	145 00	2 50	6, 65	61 62	300 8
19	Activity A10 Description		M'analyze Witnesses Rullew/Analyze P		cirect rest	mon, PUCTO:	erall Case Sirateg,		
	Reason for A	djustn	2020 - Amount adjusted by 61 nent: Discount Agreement estor: 17% discount to vendo	, ,		agreement			
	09 15/2020	Fee	L110 Fact Investigation/Development	Kennedy Laura	320 00	0 30	16 32	16 32	79 6
:20	Reserve Expe	Fact In erse	arch vestigation Development Resi 2020 - Amount adjusted by 10			essible citation rele	deformal of number	e cos s PUC	T/Storm
			nent Discount Agreement estor 17% discount to vendo	r fees ner hillin	o discount	agreement			
	09 15,2020	Fee	L120 Analysis Strategy	Pearsall	345.00	0.40	2346	23 46	114 5
	Activity A10	i	I	Patrick	343.00	00	2,40	2,7-0	119
21			is Strategy Review/Analyze is	sues re deferra	Lof Humca	ne Laura costs - F	PUCT Overall Case	Strategy	
		Fee	nent Discount Agreement lestor 177, discount to vendo L410 Fact Witnesses	Pearsall Patrick	g discount 345 00	agreement 2 10	123 16	123 16	601
22?	Maintenance Adjustment Reason for A	-Distribi 10 13/. Adjustr	fitnesses Review Analyze D. S ution 2020 - Aniount adjusted by 12 nent: Discount Agreement lestor: 17%, discount to vendo	3 16 - system : or fees per billin	systen		ns to same / PUC	Operations a	no
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	A = 4 6 10	Fee	L120 Analysis/Strategy	Pearsall Patrick	3 15 00	0 20	11 73	11 73	57 2
277	, ,	6 Com	L120 Analysis/Strateg, municate (with client) is Strategy Communicate with	Patrick		0 20	l		
227	Description Schedules Adjustment	6 Com Analys	municate (with client) is Strategy Communicate with 2020 - Amount adjusted by 11	Patrick ordinat S. Banki	sion and T	0 20	l		
?? <sup>3</sup>	Description Schedules Adjustment Reason for A	6 Com Analys 10 13/	municate (with client) is Strategy Communicate with	Patrick  nichent S. Bank  76 - system is	sion and T	0.20 Walkering REP a	l		
?? <sup>3</sup>	Description Schedules Adjustment Reason for A	6 Com Analys 10 13/	Immunicate (with client) is Strategy Communicate with 2020 - Amount adjusted by 11 nenth Discount Agreement	Patrick  73 - system s or fees per billin Pearsall	sion and T	0 29 Walkerick REP a agreement	l		57.2 REP 200,4
	Description Schedules Adjustment Reason for A Comments t 09-15-2020 Activity, A10 Description	6 Com Analys 10 13/Adjustr o Requ Foe	us Strategy Communicate Air 2020 - Amounit adjusted by 11 nenth Discount Agreement lestor 17% discount to vendo	Patrick  70 - system is or fees per billio Pearsall Patrick	ston and T ystem g dispount 345 90	0 29  Walkering REP a agreement (1 70)	nd supporting sche	equiles PUCT	200,5
	Description Schedules Adjustment Reason for A Comments t 09-15/2020 Activity, A10 Description communicate Adjustment Reason for A	10 13 Adjustro o Required Fee 14 Revired W/T D 10 13 Adjustro	municate (with client) us Strategy Communicate with 2020 - Amour tradjusted by 11 nent: Discount Agreement lestor 17% discount to vendo L410 Fact Witnesses aw'analyze Utnesses Review Analyze exh	Patrick 73 - system is or fees per billio Pearsall Patrick biblis supporting e Expenses 06 - system is	g dispount 345 90 g rate-case	0 29 Walkering REP a agreement (1 70) expenses incurred	nd supporting sche	equiles PUCT	200,5
	Description Schedules Adjustment Reason for A Comments t 09-15/2020 Activity, A10 Description communicate Adjustment Reason for A	10 13 Adjustro o Required Fee 14 Revired W/T D 10 13 Adjustro	municate (with client) us Strategy Communicate with 2020 - Amounit adjusted by 11 nenth Discount Agricement lestor 17% discount to vendo L410 Fact Witnesses ewianallyze //thesses Review Analyze exhibits as and / PUCT Rate Cas 2020 - Amounit adjusted by 41 nenth Discount Agreement	Patrick  73 - system is or fees per billin  Pearsall Patrick  106 - system is or fees per billin  Pearsall Patrick	g dispount 345 90 g rate-case	0 29 Walkering REP a agreement 0 70 expenses incurred	nd supporting sche	equiles PUCT	200,2
	Description Schedules Adjustment Reason for A Comments t 109-15/2020 Activity, A10 Description communicate Adjustment Reason for A Comments t	10 13/Adjustro Required W/T D 10 13 Adjustro Required Fee	municate (with client) us Strategy Communicate with 2020 - Amounit adjusted by 11 nent: Discount Agreement testor 17% discount to vendo L410 Fact Witnesses bw/analyze exhibitions Review Analyze exhibitions resided by 41 nent Discount Agreement testor 17% discount to vendo	Patrick  73 - system is or fees per billin Patrick  Bethods supporting e Expenses  06 - system is or fees per billin	g discount 345 90 g rate-case	0 29 Walkering REP a agreement 0 70 expenses incurred	41 06 an this case and :	41 06	200,4
	Description Schedules Adjustment Reason for Activity, A10 Description comments to 99.15.2020 Activity A10 Description Comments to 99.15.2020 Activity A10 Description Adjustment Reason for Adjustment Reason for Activity A10 Description	Analys  10 13, Adjustra o Requ Fee 4 Revive w/T E 10 13, Adjustra Fee 5 Com Analys 10 13, Adjustra	municate (with client) as Strategy Communicate with 2020 - Amounit adjusted by 11 nent: Discount Agreement testor 17% discount to vendo L410 Fact Witnesses withanses Review Analyze exhibit resame / PUCT Rate Cas 2020 - Amounit adjusted by 41 nent: Discount Agreement testor 17% discount to vendo L120 Analysis/Strategy municate (with client) as Strategy Communicate with 2020 - Amounit adjusted by 11 nent: Discount Agreement	Patrick  73 - system is or fees per billing. Pearsall Patrick  abits supporting e Expenses.  06 - system is or fees per billing. Pearsall Patrick.  A client J. Griffing.	g discount	agreement  0.70 expenses incurred agreement  0.20  nxstonire scope o	41 06 an this case and :	41 06 prior dockets a	200,2
1/4	Description Schedules Adjustment Reason for A Comments to 199-15-2020 Activity. A1C Description communicate Adjustment Reason for A Comments to 199-15-2020 Activity A1C Description Adjustment Reason for A Comments to 199-15-2020	10 13, Adjustra o Required Fee Fee Fee Fee Fee Fee Fee Fee Fee F	municate (with client) us Strategy Communicate with 2020 - Amounit adjusted by 11 nenth Discount Agreement testor 17% discount to vendo L410 Pact Witnesses aw/analyze Athesses Review Analyze exhibits as resame / PUCT Rate Cas 2020 - Amounit adjusted by 41 nenth Discount Agreement testor 17% discount to vendo L120 Analysis/Strategy municate (with client) us Strategy Communicate with 2020 - Amounit adjusted by 11 nenth Discount Agreement testor 17% discount to vendo	Patrick  73 - system is or fees per billing. Pearsall Patrick per billing. Pearsall Patrick per billing. Pearsall Patrick.  75 - system is or fees per billing. Pearsall Patrick.  76 - system is or fees per billing.	g discount g discount g discount g discount g discount	0 20 Walker re-REP a agreement 0 70 expenses incurred agreement 0 20 nkstonire scope o	41 U6 2 in this case and :	41 06 prior dockets a 11 73 ptice Issues	200,4
1/4	Description Schedules Adjustment Reason for Activity, A10 Description comments to 99.15.2020 Activity A10 Description Comments to 99.15.2020 Activity A10 Description Adjustment Reason for Adjustment Reason for Activity A10 Description	Analys  10 13, Adjustra o Requ Fee 4 Revive w/T E 10 13, Adjustra Fee 5 Com Analys 10 13, Adjustra	municate (with client) as Strategy Communicate with 2020 - Amounit adjusted by 11 nent: Discount Agreement testor 17% discount to vendo L410 Fact Witnesses withanses Review Analyze exhibit resame / PUCT Rate Cas 2020 - Amounit adjusted by 41 nent: Discount Agreement testor 17% discount to vendo L120 Analysis/Strategy municate (with client) as Strategy Communicate with 2020 - Amounit adjusted by 11 nent: Discount Agreement	Patrick  73 - system is or fees per billing. Pearsall Patrick  abits supporting e Expenses.  06 - system is or fees per billing. Pearsall Patrick.  A client J. Griffing.	g discount	0 20 Walker re-REP a agreement 0 70 expenses incurred agreement 0 20 nkstonire scope o	41 06 an this case and :	41 06 prior dockets a	200,4

	Reason for A	Adjustn	2020 - Amount adjusted by 5 nent: Discour t Agre∈ment estor: 1771 discount to vend	•	•	agreement			
	09/15/2020	Fee	L110 Fact Witnesses	Pearsall Patrick	315 00	U 20	11.73	11 73	5/2
27			Imunicate (with client) fitnesses Communicate with	·	C Seidelit	csimon, PJCT/O	perations and Ma	in'chance-	
	Reason for A	Adjustn	2020 - Amount adjusted by nent: Discount Agreement lestor: 17% discount to vend	,	•	agroement			
	09 15/2020	Fee	L120 Analysis/Strategy	Oldham Kevin	360 00	1 60	97 92	97 92	478 (
28	Adjustment Reason for A	Analys 10 13/ Adjustn	ow/analyze is Strategy Review/Analyze 2020 - Amount adjusted by 9 nent: Discount Agricement lestor: 17% discount to vend	<sup>17</sup> 92 - system is	ystem		g PUCT-Federal	Ir come Tax	
	09/15/2020	Гее	L120 Analysis/Strategy	Oldham Kevin	360 00	1 30	79,56	79 56	388
'2ษ	Amortization Adjustment Reason for A	Analys 10 13/2 Adjustn	is Strategy Review/Analyze 2020 - Amount adjusted by 7 nent ID scount Agreement	n 56 - system is	system		ns - PUCT Depre	cration and	
	09 15/2020	Fee	L120 Analysis Strategy	Coc	420 00	agreement 2 20	157 08	157.08	766
3.°		)4 Revie Analys	, , , , , ,		st recovery i	ssues precedent t			
	Reason for A Comments t	Adjustn o Requ	2020 - Amount adjusted by 1 nent: Discount Agreement lestor 17% discount to vend	dor fees per billin	•	agreement			
	09 15/2020						<del></del>		
			L120 Analysis/Strateg,	Coe, William	120 00	0 10	7 11	7,14	
31	Description. rulemaking a Adjustment Reason for A	I 06 Com Analys and corr 10 13/1 Adjustr		William thicklent R. Ham cons and Mainte This system isy	lett re transi nance-Trans	0.10 mission cost recove smission			
31	Description. rulemaking a Adjustment Reason for A	I 06 Com Analys and corr 10 13/1 Adjustr	Imunicate (with client) its.Strategy Communicate with respondence PUCT/Operat 2020 - Amount adjusted by it ment: Discount Agreement	William thicklent R. Ham cons and Mainte This system isy	lett re transi nance-Trans	0.10 mission cost recove smission			
	Description, relemating at Adjustment Reason for a Comments to 19 15 2020 Activity. At Coescription. Deferred Tack Adjustment	Analysend corn  10 13/3 Adjusting Requirements Fee  Analyses Analyses 10 13/3	municate (with client) us. Strategy Communicate with espondence PUCT/Operate 2020 - Amount adjusted by a ment: Discount Agreement testor, 17% discount to vend L120 Analysis (Strategy et alanalyze as Strategy Review Analyze) 2020 - Amount adjusted by 4	William  In client R. Ham  In system system system fees per billing  Coe  William  Deferred tax ass	lett re transi nance-Trans stem g discount 420 00 et rak ulati	0 10 mission cost recove smission agreement 0 00	ery issues proced	ent testimony	209
	Description, rulemaking a Adjustment: Reason for A Comments to 9 15 2020 Activity, A 10 Description, Deferred Tax Adjustment Reason for A	D6 Com Analyse and corr 10 13/1 Adjusting o Requirements Fee D4 Removes Analys es 10 13/1 Adjusting	municate (with client) us. Strategy Communicate with despondence PUCT/Operate 2020 - Amount adjusted by a ment: Discount Agreement testor. 17% discount to venu L120 Analysis Strategy es. (analyze) us. Strategy Review. Analyze	William  In client R. Ham  In	lett re transi nance-Transi stem g discount 420 00 420 unt	0 10 mission cost recove smission agreement 0 60	ery issues proced	ent testimony	209
	Description, rulemaking a Adjustment: Reason for A Comments to 9 15 2020 Activity, A 10 Description, Deferred Tax Adjustment Reason for A	D6 Com Analyse and corr 10 13/1 Adjusting o Requirements Fee D4 Removes Analys es 10 13/1 Adjusting	municate (with client) iss Strategy Communicate with respondence PUCT/Operat 2020 - Amount adjusted by it ment: Discount Agreement restor, 17% discount to veno L120 Analysis Strategy by (analyze) is Strategy Review Analyze and Discount adjusted by 4 ment Discount Agreement	William  In client R. Ham  In	lett re transi nance-Transi stem g discount 420 00 420 unt	0 10 mission cost recove smission agreement 0 60	ery issues proced	ent testimony	209 te Base
32	Description, rulemaling a Adjustment: Reason for Adjustments to 15 2020 Activity. A10 Description. Deferred Tac Adjustment Reason for Adjustments to 15 2020 Activity. A10 Activity. A10 Activity. A10 Activity. A10 Activity.	Adjustno Required Adjustno Required Adjustno Required Adjustno Required Fee	municate (with client) iss Strategy Communicate with espondence PUCT/Operat 2020 - Amount adjusted by 7 inent: Discount Agreement testor. 17% discount to veno L120 Analysis Strategy ex lanalyze as Strategy Review Analyze 2020 - Amount adjusted by 4 ment Discount Agreement testor. 17% discount to veno t 120 Analysis Strategy municate (with client)	William  In client R. Ham  Ions and Mainte  In 1 - system is system is greater to tax ass  Ions and Mainte  Ions and Ions ass  Ions and Ions and Ions  Ions and I	g discount 420 00.	o 10 mission cost recove smission agreement	42.84 spondence relisari	ent testimony 42.84 Fel PUCT Ra	209 te Base
32	Description, rulemaling a Adjustment: Reason for Activity, A10 Description, Deferred Tac Adjustment Reason for Activity A10 Description, Description, Deferred Tac Adjustment Reason for Activity A10 Description, Adjustment Reason for Reason Reaso	Fee  10 13/2 Adjustin o Requires Adjustin o Requires 10 13/2 Adjustin o Requires 10 13/2 Adjustin Adjustin Adjustin Adjustin Adjustin Adjustin	municate (with client) us. Strategy Communicate with espondence PUCT/Operat 2020 - Amount adjusted by / nent: Discount Agreement lestor. 17% discount to vend L120 Analysis Strategy es. Strategy Review Analyze us Strategy Review Analyze 12020 - Amount adjusted by / lestor 17% discount to vend 1120 Analysis Strategy menicate (with client) us Strategy Communicate with client of Discount Agreement 2020 - Amount adjusted by / us Strategy Communicate with client of Discount Agreement 2020 - Amount adjusted by / ment Discount Agreement	William  In client R. Ham  In client R. Ham  In system system system  Coe  William  Ideferred tax ass  2 84 - system system system  Coe  William  In client S. Ban-  4 28 - system syste	dett re transinance-Transinance-Transinance-Transinate det reliculation discount det reliculation discount det reliculation discount det reliculation discount determinate defensive des des determinate de defensive de	o 10 mission cost recove smission agreement 0 60 mission agreement 0 60 agreement 0 20	42.84 spondence relisari	ent testimony 42.84 Fel PUCT Ra	209 te Base
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32	Description, rulemaking at Adjustment: Reason for Activity. A10 Description. Deferred Tac Adjustment Reason for Activity A10 Description. Activity A10 Description.	Fee  10 13/2 Adjustno Requires 11 13/2 Adjustno Requires 11 13/2 Adjustno Requires 12 13/2 Adjustno Requires 13 13/2 Adjustno Requires 14 13/2 Adjustno Requires 15 13/2 Adjustno Requires 16 13/2 Adjustno Requires 17 13/2 Adjustno Requires 18 13/2 Adjus	municate (with client) iss Strategy Communicate with despondence PUCT/Operat 2020 - Amount adjusted by / ment: Discount Agreement destor. 17% discount to vene L120 Analysis Strategy ex (analyze as Strategy Review Analyze better 17% discount to vene L120 Analysis Strategy ment Discount Agreement lestor 17% discount to vene L120 Analysis Strategy menciate (with client) iss Strategy Communicate with 2020 - Amount adjusted by L110 Fact Winesses	William  In client R. Ham  In client R. Ham  In system system system selferred tax ass  In system selferred tax ass  In system selferred tax ass  In client S. Bana	g discount 420 00  et rak ulati 420 00  et rak ulati 420 00  eston re defe system ig discount 420 00	mission cost recoversmission agreement  0 00 to ssues a coorrel agreement  0 20 erred tax asset issues agreement  0 60	42.84 42.84 42.84 42.84	42.84 42.84 42.84 14.28 3ase-Deferred	209 te Basi 60 Taxos
:32	Description, rulemaling at Adjustment: Reason for Activity. A 10 Description. Deferred Tac Adjustment Reason for Activity A10 Description. Adjustment Reason for Activity A10 Description. Adjustment Reason for Activity A10 Description. Adjustment Reason for Activity A10 Description Generation Adjustment Reason for Activity A10 Description Generation Adjustment Reason for A	Fee  10 13/2 Adjustno o Requestes  1	municate (with client) iss. Strategy Communicate with espondence PUCT/Operate 2020 - Amount adjusted by a communicate with clienters of the process of the p	William  In client R. Ham  In client R. Ham  In system sy  In client R. Ham  Coe  William  In client S. Ban  In client S	dett re transinance-Transinanc	mission cost recoversmission agreement 0 60 to ssues a coorre agreement 0 20 agreement 0 60 utile summary, and	42.84 42.84 42.84 42.84	42.84 42.84 42.84 14.28 3ase-Deferred	209 te Base 60 Taxos
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	Description PUCT Storm F		thesses Review Analyze T. E P Expense	Brice testimony I	Hurricane	Laura cost defemal	issues statute an	rd precedent	
	Reason for A	djustm	020 - Amount adjusted by 85 tent: Discount Agreemer t ostor, 17% discount to vendo			agreement			
	09/16/2020		L410 Fact Witnesses	Bell, Casey	350 00	1 20	71.40	71.40	348.60
	Adjustment Reason for A	Fac: W 10-13/2 djustm	ithesses Review'Analyze dra 2020 - Ambunt adjusted by 71 ient: Discount Agreement	10 - system sy	s'en		9		
			estor. 17% discount to vendo	McGrath		T	10.00	10.00	244 02
237	09/16/2020 Activity: A10- Description:	4 Revie	L410 Fact Witnesses w/analyze itnesses Review Ar alyze S	Kerry P Swick testi nonv	420 00 / PUCT Af	0 70	49 98	49 98	244 32
	Reason for A	djustm	2020 - Amount adjusted by 49 nent: Discount Agreement estor: 17% discount to vendo			agreement			
	09 16/2020	Fee	L410 Fact Witnesses	Jones Jackic	145 00	0 40	9 86	9 86	48 14
238	Activity, A10- Description		L w/analyze itnesses Review Analyze brid		many PU	CT Overall Case S	Strategy		
	Reason for A	djustn	2020 - Amount adjusted by 9 nent: Discour t Agreement estor: 17% discount to vende			agreement			
	09/16/2020	Fee	L410 Fact Witnesses	Pearsell Patrick	345 00	1 10	64 52	64 52	314 98
239			nunicate (with client) fitnesses Communicate with (		re U Seid	lel testimony PUC	J Operations and	Maintenance-	
	Reason for A	djustn	2020 - Amount adjusted by 6- nent. Discount Agreement estor 17% discount to vend	or fees per billing		agreement			
i	09/16/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345 00	1 10	64 52	61 52	314.98
240	Distribution Adjustment Reason for A	Fact \\ 10-13/3 \djustn	withdayze skitnesses Review Analyze ss 2020 - Arnount adjusted by 6- nent Discount Agreement estor 17% discount to vend	1 52 - system sy or tees per billing	rs'em	·	T Operations and	Maintenance-	
	09/16/2020	Гее	L410 Fact Witnesses	Pearsall. Patrick	345 00	140	82 11	82 11	400 89
241	Description review of D S  Adjustment Reason for A	Fac: \\ Seidel d 10-13/ \djustn	municate (with clicht) fitnesses Communicate with firect testimony PUCT Open 2020 - Amount adjusted by 8 nent Discourt Agreement festor 17% discount to vend	ations and Mai it 2 11 - system isy	enance-D ·s·em	s*ributior	rgulatory and Ftiga	tion support tea	ams re
	09 16/2020	Fee	L210 Pleadings	Pearsall Patrick	345.00	1 20	70 38	70.38	343 62
242	Activity A10 Description Discovery Pla	Plead	ngs Review Analyzo and edit		I chment ac	ddressing & tnesse	es and scope of te	stimony "PUC"	Non-
	Reason for A	Adjustr	2020 - Amount adjusted by 7 nent: Discount Agreement lestor: 17% discount to vend	or fees per billin		agreement	·····	·	
	09/16/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345 00	1 10	64 52	64 52	314 98
243	Description	Analys	municate (with client) sis/Strategy Communicate wit 2020 - Amount adjusted by 6			atus and cost of sc	ervice / PUC * 'Ove	rall Case Strate	gy
	Reason for A	Adjustr	nent Discount Agreement lestor: 17% discount to vend	,		acceement			
	09 16/2020	Fee	L 120 Analysis/Strategy	Pearsall. Patrick	345 00	T T	23 46	23 46	114.54
241	Activity A10	4 Revi	<u> </u>	Ludnick				Ł	
Ц	1								

	Description: / StrateGy	Analysi	s'Strategy Review/Analyze issu	es re propose	d ceferral	of Hurr cane Lau	ra restoration cos	ts PUCT/Overa	II Case
	Reason for A	djustm	020 - Amount adjusted by 23.4 ent: Discount Agreemer t estor: 17% discount to vendor t			agreement			
	09-16-2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345 00	0.30	17 60	17 60	85.90
215	Description: Maintenance-l Adjustment, Reason for A	Fact VVi Distribu 10-13/2 djustm	nunicate (with client) Itnesses Communicate with clie Itnesses Communicate with clie Itne  020 - Amount adjusted by 17 6 Itnet Discount Agreement Itnesses 17% discount to vendor	C - system sy	stem		testimony PUC	/Operations and	
	09/16/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	3:5.00	0.40	23,46	23,46	114 5 :
246	Adjustment. Reason for A	Analysi 10 13/2 djustm	w/analyze s:Strategy Review/Analyze issu :020 - Amount adjusted by 23 4 ient: Discount Agreement estor 17% discount to vendor	ues relitigation 6 - system isy	s,em		Overall Case Strat	egy.	
	09/16/2020	Fee	L120 Analysis/Strategy	Oldham	360 00	1 10	67 32	67.32	328,68
247	Adjustment	Analysi 10 13/2				counting / PUCT	Federal Income	Тах	
			estor. 17% aiscount to vendor		discount	agreement			
	09116/2020	Fec	L410 Fact W tnesses	Coe, William	420 00	0 10	7 14	7 14	34 86
240	Description: Adjustment Reason for A	Fact W 10-13/2 Idjustm	nunicate (with client) itnesses Communicate with clie 2020 - Amount adjusted by 7 14 nent Discount Agreement estor, 17% discount to vendor	- system sys fees per billing	tem		Federal Income	Tax	
	09 16/2020	Fee	L120 Analysis/Strategy	Coe William	420 00	0 20	14 28	14 28	69 72
	and Maintena Adjustment. Reason for A Comments to	Analysi nce-Tra 10 13/2 djustm Requi	is/Strategy Review/Analyze trainsmission 2020 - Amount adjusted by 14-2 nent: Discount Agreement estor: 17 % discount to vendor	?8 - system sy	s em g discount	agreement			
		Fee	L410 Fact Witnesses	William	420 00	0 90	64 26	64 26	313 74
250	Adjustment. Reason for A	Fact W i0 13/2 djustir o Requ	ew/analyze htnesses Remew Ar alyze D. Se (C20 - Amount adjusted by 64 2 nent: Discount Agreement estor, 17% discount to vendor 1	?6 - system sy	rs em		aintenance-Distrit	oution	
	09-16-2020	Fee	L120 Analysis/Strategy	William	420 00	0.30	21 42	21 42	104 58
231	Adjustment Reason for A	Analysi 10 13/2 Adjustm	ewlanalyze is Strategy Review/Analyze dof 2020 - Amount adjusted by 214 hent Discourt Agreement estor: 17% discount to vendor	12 - system sy	stem		-Deferred Taxes		
	09 16,2020	Fee	L120 Analysis/Strategy	Coe	420 00	T	35 70	35.70	174 30
252	Description Adjustment: Reason for A	Analys 10 13/2 Adjustn	Imunicate (with client) Is/Strategy Communicate with ( 2020 - Amount adjusted by 35 Inent: Discount Agreement	70 - system sy	ystern		issues ' PUCT R.	ate Base-Deferre	ed Taxes
	09/16/2020	Fee	L 110 Fact Witnesses	Coe Coe	discount 420 00	1	107 10	107 10	522.90
253	Activity: A10	6 Comi	nunicate (with client) fitnesses Communicate with cli	William ent witness an	1	<u> </u>	L		J22,90

	Maintenance-	Distribu	ition						
İ	Reason for A	djustm	2020 - Ameunt adjusted by 193 nent Discount Agreement	,	•				
_			estor 17% discount to vendo	r fees per billing Coe	Τ'''' Τ	<u> </u>			
- 1	09 16/2020	Гее	L120 Analysis/Strategy	William	420 00	1 20	85 68	35.38	418 32
		Analys	municate (with clicht) is Strategy Communicate with ineration	client litigation	team reige	perato   cecreciat	on issues and cus	omer impact	issues
İ	Reason for A	djustn	2020 - Amount adjusted by 85 nent. Discount Agreement estor: 17 // discount to vende	r fees per billing		agreement			
	09 16/2020	Fee	L410 Fact Witnesses	Coe William	420.00	0.40	28 56	28 56	139.4
	Activity, A10- Description: Strategy		w/analyze fitnesses Review Analyze Mil S	Smoak testimen	y generati	on and distribution	O&f.Hissues   Pu(	CT Overall Ca	se
	Reason for A	djustn	2020 - Amount adjusted by 28 nent. Discount Agreement estor 17% discount to vendo			agreement			
	09/16/2020	Fee	L 110 Fact Witnesses	Coe William	420 00	0 20	11 28	14 28	69 72
	Activity: A10 Description		Dw/analyze 'itnesses Roview Analyze tax	<b>-</b>	PUCT/Fe	deral Income Tax			
	Reason for A	djustn	2020 - Amount adjusted by 14 nent: Discount Agreement restor: 17% discount to vendo	r fees per billing		agreemen!			
	09/17/2020	Fee	t 420 Expert Witnesses	McGrath Kerry P	420 00	0 40	28 56	28 56	139 44
257	Activity: A10 Description		ew/analyze Witnesses Review/Analyze D	. D Ascendis te	stmony P	PUCT/Return on Ed	quity		
	Reason for A	djustn	2020 - Amount adjusted by 28 nent Discount Agreement lestor 17% discount to vendo	or fees per billing		agreemen'			
	09 17/2020	Fec	L420 Expcrt \Vitnesses	McGrath Kerry P	420 00	1 00	71 40	71 40	348 60
	Description Adjustment Reason for A	Expert 10 13/3 Adjustri	municate (with client) Witnesses Communicate with 2020 - Amount adjusted by 71 nent Discount Agreement lestor 17% discount to vendo	10 - system sy	ystem		istimony PUCT/Ri	eturn on Equi	у
	09-17/2020	Fee	L410 Fact Witnesses	Oldham Kevin	360 00	0.70	42 84	42 84	209 16
258 -	Activity A10 Description		I cw/analyze /it resses Review Analyze → tr		ony issues	PUCT/Federal I	со не Тах		
	Reason for A	Adjustr	2020 - Amount adjusted by 42 nent, Discount Agreement iestor 17% discount to vendo			agreement			
	09 17,2020	Fèe	L420 Expert Witnesses	Oldham Kevin	360.00	2.20	134 64	134-64	057.3
260	Activity: A10 Description:		ew/analyze . Witnesses Reliew/Analyze d		ind exhibits	PUCT/Return or	· Eau ty	<u>_</u>	
	Reason for A	Adjustr	2020 - Amount adjusted by 13 ment: Discount Agreement lestor, 17 & discount to vendo	-	-	agreement			
	09 17/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345 00	0 00	29 32	29 32	143.1
261		Analys	ew/analyze sis-Strategy Review/Analyze is nd Maintenance-Distribution		t for deferr	al of Hurncane La	ira system restorat	ior costs /	
	Reason for A	Adjustr	2020 - Amount adjusted by 29 ment. Discount Agreement juston, 17% discount to vende			agreement			
	09 17/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	3 15 00	0 50	29 32	29 32	113.1
262	Activity A10 Description.		ew/analyze sis/Strategy Review/Analyze is	<del></del>	n assessm	nent and communic	cation with R. Hami	lett and J. Aar	on re

	same ( PUCT	Overali	Case Strategy			· · · · · · · · · · · · · · · · · · ·			
	Reason for A	djustm	020 - Amount adjusted by 29 lent: Discount Agreement lestor: 17% discount to vendo	·		woonent			
	09/17/2020	Fee	L410 Fact Witnesses	Pearsall	345 00	0.30	17 60	17 60	85 90
				Patrick	343 00	0.30	.,, ec		03 30
	Description:	Fact W	nunicate (with client) itnesses Communicate with d st / PUCT Affiliate	lient L. Ferry-Ne	elson and C	Martel re testim	ony development	aric support for	rate-
	Reason for A	djustn	C20 - Amount adjusted by 13 ent: Discount Agreement estor: 17% discount to vendo			urgement			
	09 17,2020	Fee	L410 Fact Witnesses	Pearsall	345 00	0 40	23 46	23.46	114 54
	Activity: A10	4 Rev.e	l w/analyze	Patrick	<u> </u>				
264	Adjustment Reason for A	10 13/2 Adjustn	itnosses Review Analyze iss. 2020 - Amount adjusted by 23 nent. Discount Agreement estor: 17% discount to vendo	3.46 - system sy	rsiem	·	liate		
	09 17/2020	Fee	L120 Analysis/Strategy	Coe William	420.00	0 20	14 28	14 28	69 72
	Activity: A10	6 Com	municate (with client)	Trimon.					
265	Adjustment: Reason for A	10 13/2 Adjustn	is Strategy Communicate with 2020 - Amount adjusted by 14 nent: Discount Agreement estor 17% discount to vende	28 - system sy or fees per billing	vstem				<del></del>
	09:17/2020	Fee	L120 Analysis/Strategy	Coe William	420 00	0 20	14 28	14 28	69.72
	,		municate (with client)			<u>+</u>	SUCTO		•
266	Description:	Analys	is/Strategy Communicate with	n client M. Gage	re hurriçanı	e post receitery i	ssues PUCT Sh	orm Reserve Exp	ense
	Reason for A	Adjustn	2020 - Amount adjusted by 1- nent: Discount Agreement estor 17% discount to vend			greement			
	09 17/2020	Fcc	L420 Expert Witnesses	Coe William	420.00	0 40	28 56	28 56	139 44
	Activity: A10	6 Com	municate (with client)	windi.	<u>. l l</u>		1	1	
267	Adjustment: Reason for A Comments t	10 13/ Adjustr o Requ	Witnesses Communicate wit 2020 - Amount adjusted by 2- nest Discount Agreement lestor 17% discount to vend	3 56 - system is	ys <b>:e</b> n	greement		·	
	09 17/2020	Fee	1 420 Expert Witnesses	William	420 00	1 10	78 54	78.54	383 46
268		Expert	municate (with client) Withcsses Communicate wit ∌bt_ROE	n client witness	and litigation	n teamire Di D'A	scenais restimon	y / PuCT Capital	
	Reason for	Adjustr	2020 - Amount adjusted by 7 nent, Discount Agreement lestor 1773 discount to vend	or fees per billin	•	greement			
	09 17.2020	Fee	L120 Analysis/Strategy	Coe William	420 00	2 20	157 08	157.08	766 92
269	Activity: A10 Description		ew/analyze sis Strategy Review/Analyze I	furricane Laura	cost deferra	Il issues / PUCT	/Storm Reserve 8	Experise	
	Reason for	Adjustr	2020 - Amount adjusted by 1 nent Discount Agreement jestor 17% discount to vend	or fees per billin	,	igreement			
	03 18/2020	Fee	L110 Fact Investigation/Development	Jones Jackie	145 00	0 30	/ 40	/ 40	36 10
270	Activity, A10 Description Strategy		<u> </u>		ane Laura re	estoration cost re	ecovery issues F	PUCT/Overall Ca	se
	Reason for	Adjusti	2020 - Amount adjusted by 7 nent: Discount Agreement jestor 17% discount to venc			agreement			
	09/18/2020	Fee	L120 Analysis/Strategy	McNally,	420.00	0 60	12.81	42 84	209 16
271	Activity, A1	14 0~	<u> </u>	James			i		
			ew/analyze sis Strategy Review/Analyze	storm restoration	n cost issues	s PUCT/Adjustr	ment to Revenue	s (Weather Cust	omer)

	Adjustment	10 13/2	220 - Amr. int adjusted by 4	2.94 s. etum s.	closs				
	Reason for A	Adjustm	nent Discount Agreement estor 17% discount to vend	, ,		agreement			
	09/18/2020	Foe	l 120 Analysis/Strategy	Green Stephanie	230 00	0.50	19 55	19 55	95 45
	Activity: A10 Description:		:⊼/anal,ze is Strategy Review/Analyzh F	Hurricane Laura	ssues Pl	JCT/Overall Case	. Administration		
	Reason for A	Adjustm	2020 - Amount adjusted by finent Discount Agricement						
	09 18/2020	Fee	estor, 17% discount to vend L120 Analysis/Strategy	Pearsall.	345 00	agreement 0 50	29 32	29 32	143 18
		1	nunicate (with client)	Patrick	1 0.00				145 10
273	assessment :	PUCT	is Strategy Communicate wit Overall Case Strategy:			S Bankston M (	Gage, and suppo	ort team re I tigat	or
	Reason for A	Adjustm	PC2) - Amount adjusted by 2 nent Discount Agreement estor 17% discount to vend	, ,		agreement			
	09/18/2020	Fee	t 120 Analysis/Strategy	Pearsall Patrick	345 00	0,30	17 60	17 60	85.90
2/4	PUCT Opera Adjustment.	Analysi tions an 10 13/2	ew/analyze is Strategy Review/Analyze of d Maintenance-Distribution 2020 - Amount adjusted by friends. Discourt Agreement			ery chilumicane	Laura restoratio	n costs i	
	Comments t	o Requ	estor 17% discount to vend	or fees per billing Pearsall	discount	agreement			<del></del>
	09-18-2020	Fee	L120 Analysis Strategy	Patrick	315 00	0 80	46 92	46 92	229.08
	Description:	Analysi	nunicate (with client) is Strategy Communicate wit penses - PUCT Affiliate	in client L. Ferry-l	Nelson an	d C. Martolire su	pport for and rea	isonauleness of I	egal and
	Reason for A	Adjustn	2020 - Amount adjusted by 4 nent. Discount Agreement estor: 17% discount to vend			agreement			
	09/18/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345 00	0.60	35 19	35 19	171.81
	Activity A10 Description		ew/analyze is Strategy Review/Analyze	SSUES 12 (PRSOC)	inleness n	f legal and regul	ato y atfiliate evo	nenses P.ICT/A	ffil ate
2/6	Adjustment Reason for A	10 13/2 Adjustn	2020 - Amount adjusted by 3 nent: Discount Agreement estor: 17% discount to vend	5 19 - system sy	rstem		,		
	09 18 2020	Гее	L120 Analysis Strategy	Pearsall Patrick	345 00		11 73	11 73	57 27
	Description	Analys	Tunicate (with clicint) 's Strategy Common cate wild 'd Maintenance-Distribution		and J Gri	fii- re test year ze	egetatior manag	ement request	
	Reason for	Adjusta	2025 - Amount adjusted by 1 nent: Discourt Agreemant estor: 175, discount to vend	,		agreement			
	09 18 2020	Fee	L120 Analysis 'Strategy	Coe William	420.00	T	221 34	221 34	1080 66
	Activity, A10 Description PUCT Stor	Analys	is Strategy Reliew/Analyze I		cost recov	ery issues statut	c legislative his	tory and related	presedent
	Reason for A	Adjustn	2020 - Amount adjusted by 2 nent: Discount Agreement estor 17% discount to vend	·		agreement			
	09 18 2020	Fee	L120 Analysis Strategy	Coe William	420 00		92 82	92 82	;53 18
		Analys	municate (with clicint) is Strategy Communicate wi Strategy		and R Ha	mlett re litigation	assessment and	i Hurricane Laura	i costs
	Reason for A	Adjustn	2020 - Amount adjusted by 9 nent: Discount Agreement estor: 17% discount to vend			agreement			
280	09 18-2020	Fee	L 120 Analysis/Strategy	Coe William	420 00	T	35 <sup>7</sup> C	35 70	174 30
				AA HIBBIT		1			

	Activity: A10 Description		w analyze s Strategy Review/Analyce a	affiliate cost calci	ulation issue	es FUCT Affiliate		• • • • • • • • • • • • • • • • • • • •	
	Reason for A	djustm	2020 - Amount adjusted by 3 nent. Discount Agreemer tostor. 17 // discount to vend			igreer rent			
	09 18/2020	Fee	L410 Fact Witnesses	Coe William	420.00	2 50	178 50	178 50	971 50
281	Adjustment. Reason for A	Fact W   Case S   10-13-2   djustm	ithesses Review Analyze M	78 b) - systemis	systen		ronics and custer	ncr implict iss	oues
<u> </u>	09 19/2020	Fee	L110 Fact Witnesses	Pearsall	345 00	2 20	129.03	129 03	629 97
282	Activity A10 Description		I pw/analyze htnesses Review Analyze I	Patrick Ferry-Nelson tes	stimony / Pt	JCT Affiliate	<u></u>	, <b>L</b>	
	Reason for A	djustm	2020 - Amount adjusted by finent: Discount Agreement estor 17% discount to vend	ŕ	•	igreement			
	09 19/2020	Fee	L120 Analysis Strategy	Green Stephanie	230 00	1 60	62 56	62,56	303 14
283	Administration	Analys	arch is Strategy Research PUC d 2020 - Anlount adjusted by 6			nic establishment	and issues / PUC	FOverall Case	c
	Reason for A	djustn	nent Discount Agreement estor: 17% discount to vend	for fees per billin		igreen-ent	···		
	09 20,2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420 00	080	57 12	57 12	278 88
284		Fact W	fitnesses Review Analyze D			perations and Mai	ntenance-Transmi	SSOF	
	Reason for A	djustn	2020 - Amount adjusted by 5 nent Discount Agreement estor: 17 /2 discount to vend	,	,	agreement			
İ	03 20/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420 00	() 10	/ 14	7 14	34 86
285	Description Transmission Adjustment Reason for A	Fact \\ 10, 13.1 (djustn	municate (with client) itnesses Communicate with 2020 - Amount adjusted by 7 nent: Discourt Agreement estor: 17% discount to veno	14 - System Sys	sten		CT Operations an	ra Mair tenanc	:⊬-
	09 20/2020	Fee	LI10 Fact Witnesses	McGrath Kerry P	420 00	0 90	64 26	6:26	313.74
∠de	Adjustment Reason for A Comments to	Fac: \\ 10 13 2 \djustn o Requ	ew'anal, ze  ithesses Review Analyze W.  2020 - Amount adjusted by 6  nent Discourt Agreement  estor: 17% discount to veno  It 110 Fact	34 26 - system is	ystem g discount :		sion	•	
	09 20/2020	Fec	Investigation/Development		320 00	0.40	21.76	71.76	106 24
287		Fact In	revise ivestigation Development Dr	aft/Revise langua	age refuren	ong PURA 36 403	for inclusion in pe	ಚರ್ಚಾಲಿ	Storm
		10 13/2	2020 - Amount adjusted by 2 nent: Discount Agreement	21 76 - system is:	ysiem				
	Adjustment Reason for A Comments to	10 13/2 Adjustn o Requ		dor fees per billin	g discount	agreement	<b>,</b>	· · · · · · · · · · · · · · · · · · ·	
	Adjustment Reason for A	10 13/2 Adjustn o Requ Fee	nent Discount Agreement lestor, 17% discount to vend L120 Analysis Strategy	•	•	agreement 0 60	35 19	35 19	171 81
288	Adjustment Reason for A Comments to 99 20:2020 Activity: A10 Description:	10 13/2 Adjustno Requi Fee 4 Reve	nent Discount Agreement lestor, 17% discount to vend L120 Analysis Strategy	dor fees per billin Pearsall Patrick	g discount 345 00	0.60			
288	Adjustment Reason for A Comments to 09 20/2020 Activity: A10 Description: application re Adjustment: Reason for A	Tee Analys Same:	nent Discount Agreement lestor, 177/ discount to vend L120 Analysis/Strategy ow/analyze is/Strategy Review/Analyze	dor fees per billin Pearsall Patrick issues re self-ins gy	g discount 345 00 surance resi	0.60 erve and recovery			

	<u> </u>	Γ		Patrick	T T	<del></del>	T		
	Activity: A10				<u> </u>				
	Description Distribution	Fact V	itnesses Review Analyza exi	ccuti e summa j	, for Di Scidel t	estiron, PUCT	Operations and	l faintenance	-
	Adjustment <sup>.</sup> Reason for A	10 13 2 Adjustn	2020 - Amount adjusted by 2 nent. Discourt Agreement	3 46 - system   S	) >,e.i.				
	Comments to	o Requ	estor: 17% discount to vend	or fees per billin	g discount agre	ement			
	09-20-2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0.40	23 46	23.46	114 5
	Activity: A10				<u> </u>				
<u>(</u> 9)	Description. R. Hamlett re	Analys same	is Strategy Review/Analyze i PUCT General Accounting I	ssues re accoun ssues	iting for ann ren	oversion SWEPC	JC hatrile O&M a	nd con munic	ate with
	Reason for A	Adjustn	2020 - Amount adjusted by 2 nent Discount Agreement lestor 17% discount to vend	,	,	201211			
	09 20 2020	Fee	L410 Fact Witnesses	Coe William	420 00	0 90	64 26	64 26	313 7-
	Activity: A10		ew/analyze /itnesses Review Analyze 1		ry Noleon Lista			l_	
91	Adjustment Reason for A	10 13/2 Adjustn	2020 - Amount adjusted by 6 nent Discoult Agreement lestor: 17 // discount to vend	4 26 - system is	ystem		overall Case Strai	egv	
	09 20,2020	Fee	L410 Fact Witnesses	Coe	420 00	1 10	78 54	78 54	383 46
	Activity: A10			William					
92	Description:	Fact \V	fitnesses Review Analyze S	Mertz testimony	/ PUCT Opera	o is and Mainte	nance-Other		
			2020 - Amount adjusted by 7	8 54 - system s	ystem				
			nent: Discount Agreement lestor: 17% discount to vend	or fees ner billin	n dishount agre	ement			
	09-21/2020	Fee	L410 Fact Witnesses	McGrath	420.00	0 40	28 56	28 56	120.4
	Activity: A10			Kerry P	420.00	0 40	28 36	25 56	139 4-
93			/itnesses Review Analyze W	Smith testimon	, PUCT.Rate I	Base-Transmissi	on		
30	Adjustment <sup>.</sup> Reason for A	10-13/2 Adjustn	2020 - Amount adjusted by 2 nent: Discount Agreement lestor: 17% discount to vend	୫ 56 - systemis	ystem				
	09/21/2020	Fee	L410 Fact Witnesses	McGrath	420 00	0 10	7 14	7,14	34,88
		1	municate (with client)	Kerry P	1 '20 00				34.00
4;			/itnesses Communicate with	dient S. Bankstr	on et all re WilS	mith testimony	PUCT-Pate Base	c-Transmissio	on
	Adjustment:	10 13/2	2020 - Amount adjusted by 7	14 - system sy	sten				
	Reason for A	Adjustn	nent: Discourt Agreement	,					
			estor 17% aiscount to vend	or fees per billin McGrath	T	ement			
	09-21.2020	Fee	L410 Fact Witnesses	Kerry P	420 00	0.40	28 56	∠o 56	139 1
	Activity: A10	6 Comr	municate (with client) litnesses Communicate with	chan's Ban	20 01 01 00 71 71	0040400400	DUDTINA		
95	Transmiss on	100,71	in lesses Communicate With	uner o Ban-str	oreal (CDB	oez a test mon z	FUUT Operation	ns and (dainte	enance-
	Adjustment	10 13/1	2020 - Amount adjusted by 2	8 56 - 0 0000	. clops				
	Reason for A	djustn	nent. Discourt Agreement						
		Requ	estor. 17% discount to vend		g discount agre	ement			
	09:21/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420 00	0 50	35 70	35 70	174 30
	Activity A10								
96	vescription	Hact W	fitnesses Review Analyze D	Boez o testimor	i, PUCT Oper	ations and Maint	enance-Transmi	ssion	
			2020 - Amount adjusted b, 3	5.70 - system is	ys'em				
			nent Discount Agreement estor 17% discount to vend	or fees per hillin	a discount agra	ement			
	09/21/2020	Fee	L410 Fact Witnesses	McGrath	420 00	0.10	7 14	7 14	24.00
		1	municate (with client)	Kerry P	720 00	<u> </u>		/ 14	34 86
77	Description:	Fact W	fitnesses Communicate with	rlient D. Boezio	reliestmony F	OCT/Operations	s and Maintenar o	e-Transmissi	icn
21	Adjustment Reason for A	10 13/2 djustn	2020 - Amount adjusted by 7 nent Discount Agreement	14 - system sys	sterr				
	Comments to	o Requ	estor, 17% discount to vend	or fees per billin	g discount agre	ement			
		$\overline{}$	11110521	V 0 =	1	I			
98	09 21/2020	Fee	L110 Fact Investigation/Development	Kennedy Laura	320 00	0 20	10.88	10 88	53 13

	Activity: A100 Description. Reserve Expe	Fact Inv	evise estigation Development Drafti	'Rev se langua	ge referens	ting PURA 36,40	5 for inclusion in pe	etition PUCT S	Storm
	Reason for A	djustm	020 - Amount adjusted by 10 tent: Discount Agreement estor 17% discount to vendor			agreement			
	09/21/2020	Fee	L410 Fact Witnesses	Bell, Casey	350 00	0 30	17 85	17 85	87 15
799	PUCT Affiliate	Fact Wi	tnessés Review Analyze witne			estimony to be us	cd as exhibit to M	Smoak direct /	
	Reason for A	djustm	620 - Amount adjusted by 173 ent. Discount Agreement estor. 17% discount to vendor			agreement			
	·	Fee	L410 Fact Witnesses	Oldham Kevin	360 00	1,60	97 92	97 92	178 08
	Activity A10		w/analyze thesses Review Analyze issue		testimony	/ PuCT/Federal	Income Tax	<u>-</u>	
200	Adjustment Reason for A	10-13/2 djustm	020 - Amount adjusted by 97 ent Discount Agreement estor 17% discount to vendor	92 - system isy rifees per billing	stem				
	09 21/2020	Fee	L410 Fact Witnesses	Coe. William	420 00	1 30	92 82	92 82	453 18
301	PUCT Storm	Fact \V Reserve	itnessés Review Analyze T. B.			Laura cost recov	ery issues, and cor	respondence re	e same I
	Reason for A	djustm	ient Discount Agreement estor: 17% discount to vendo	,		agreement			
		Fee	L120 Analysis/Strategy	Coe, William	420 00	1 80	128 52	128 52	627 48
302	1 '		nunicate (with client) s/Strategy Communicate with	client litigation	team re lit	igation assessme	nt · PUCT Overall	Case Strategy	
	Reason for A	djustm	1020 - Amount adjusted by 128 nent: Discount Agreement estor: 17% discount to vendo	•		agreement			
	09/21/2020	Fee	L410 Fact Witnesses	Coe William	420 00	1 10	/8 54	/8 54	383.46
303	Adjustment. Reason for A	Fact \V 10-13/2 \djustm	iw/analyze itnesses Review Analyze D. H 2020 - Amount adjusted by 78 ient: Discount Agreement ostor, 17½ discount to vendo	54 - system sy	/siem		Тау		
	09/21/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345 00	T	105 57	105 57	515 43
304	Description	Analysi	I municate (with client) is:Strategy Communicate with tion assessment = PUCT/Over	chent T Brice		t J Aaror S Ba	inkston M. Gage :	and lit gation su	pportre
	Reason for A	Adjustm	2023 - Amount adjusted by 10. nent: Discount Agreement estor: 17% discount to vendo	r fees per billin		agreement	·····		
	09121/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345 00	0.80	16 92	46 92	229 08
305	Activity, A10 Description		ew/analyze litnesses Review Analyze issu	es re updates i	cl Ferry	Nelson airect tes	tmony PUCT Aff	liato	
	Reason for A	Adjustn	2020 - Arnount adjusted by 46 nent: Discount Agreement estor 17% discount to vendo	r fees per billin		agreement		· · · · · · · · · · · · · · · · · · ·	
	09 21/2020	Fee	L120 Analysis/Strategy	Pearsall, Patnck	345 00	0 60	35 19	35 19	171 81
306	Description issues re test Adjustment	Analys year ch	nunicate (with client) is Strategy Communicate with narges for affiliate legal and re 2020 - Amount adjusted by 35	gulatory servic	es PUCI		felhem re testimon	y development	ano
			nent: Discount Agreement estor: 17% discount to vendo	r fees per billin	g discount	agreement			
307	09/21/2020	Гее	L410 Fact Witnesses	Pearsall Patrick	345 00	0 20	11 73	11 73	57 27
		<u> </u>	· · · · · · · · · · · · · · · · · · ·						

	Activity, A10 Description	Fact \\	wianalyze ithesses Review Analyze iss. Revenues (Weather Custom	ues re C. Burne	tt direct testino.	ny and con hun	cate with S. Ban	kstor re same	μ
	Adjustment. Reason for A	10 13/2 djustn	2020 - Amount adjusted by 11 nent. Discourt Agreement	l 73 - system si					
	09 21/2020	Fee	estor 17% discount to vendo	Pearsall	3 (5 00	oment 0.40	23 16	23 16	1115
308	Activity: A10 Description Strategy		I ow/analyze is Strategy Review/Analyze is	Patrick saud re cases ric	sks and develop	riment of lit gation	assessment / P	UCT Overall	Case
	Reason for A	djustn	2020 - Amount adjusted by 23 nent: Discount Agreement estor, 17% discount to vendo	or fees per billin		ement			
	09 21-2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345 00	0.30	17 60	7,30	85 9
309	Adjustment.	Analys Operat 10 13.2 djustn	is Stralegy Revie.#Analyze is tions and Maintenance-Distrit 2020 - Amount adjusted by 17 nent: Discount Agreement	oution 7 60 - system isj	ystem		ecovery of Hurno	ane Laura res	storation
	1		estor. 17% discount to vendo	or fees per billing Pearsall					
	09 21/2020	Fee 6 Conv	L410 Fact Witnesses municate (with client)	Ратгок	345.00	0 20	11 /3	11 /3	5/2
310	Description: Maintenance- Adjustment.	Fact W Distribi 10 13/2	Itnesses Communicate with o			0. Se del testimo	in, PUCT Oper	ations and	
			estor: 17½ discount to vende		g dispount agre	ement			
	09 21-2020	Fee	L420 Exper Witnesses	Pearsall Patrick	3 15 00	0.30	17 60	17 69	85.9
J-1			municate (with client) Witnesses Communicate wit	n al cal C Mila			WT 5 5	<u></u>	
	Reason for A	djustn	2020 - Amount adjusted by finent. Discount Agreement estor, 17% discount to vend	,	g discount agre		50.46	27.41	
	Activity A10	1		Patrick	345 00	0 40	23 46	23 46	114 5
312	Adjustment: Reason for A	16 13/2 djustn	Witnesses Review/Analyze is 2020 - Amount adjusted by 2, nentr Discount Agreemer? estor, 17% discount to vende	s 46 - system si or fees per billin	vstem		T/Storm Reserve	Expense	
	09-21.2020	Fee	1410 Fact Witnesses	Pearsall Patrick	345 00	0.60	35 19	35 19	1718
:11	Adjustment	Fact W 10-13-2	owianalyze ithesses Review Analyze iss 2020 - Amount adjusted bil 35 nent i Discount Agreement			t suplicating exh	s PUCTOve	rall Case St a	ategy
			estor, 17% discount to vend		g discount agre	ement			
	09 <b>22</b> /2020	Fne	L140 Document File Management	Jones Jackic	145 00	0.20	103	4 93	24 0
944 I	Activity A10 Description		ew/analyzo ient/File Management Reviev	. Analyze rate c	ase expense ar	nalysis PUCT F	Rate Case Expen	ses	
	Adjustment. Reason for A	10 13 2 djustn	2020 - Amount adjusted by 4 nent: Discount Agreement estor: 17/3 discount to vend	93 - system sys	stem				
		Fee	L410 Fact Witnesses	McGrath Kerry P	420 00	1 90	135 66	135 66	562.3
215		Fao: W	ithesses Review Analyze D 2020 - Amount adjusted by 1,	Hodgson 'est'n		deral Income Ta	Υ	<u></u>	-
	ln '								
	Reason for A		nent. Discount Agreement estor 17% discount to vende	or fees per billin	a discount acre	ement			
216	Reason for A		estor 17% discount to vendent  L410 Fact Witnesses	or fees per billin McGrath Kerry P	g discount agre	ement 1 00	71.40	71,40	348 6

		Fact W	nunicate (with client) Intresses Communicate with	ulient S. Banksto	on et all re (	D. Hodgson testimon	y PUCT Federa	al Income Tax	
	Reason for A	djustn	2020 - Amount adjusted by 7 nent: Discount Agreemer to story 17.7 discount to veni		•	agre <del>e</del> ment			
	09/22/2020	Fee	L410 Fact Witnesses	McGrath Kern, P	420 00	0 20	14 28	14 28	<b>6</b> 9 7
17	Description: Adjustment:	Fact W 1 \ 13/2	nunicate (with client) lithesses Communicate with 2020 - Amount adjusted by nent: Discount Agragnent			ntz exhibits - PUC E/	Afriliate		
	Comments to	Requ	estor: 17½ discount to veni	dor tees per billin	g alsocunt i	agreement	·	Υ.	
	09 22/2020	Fee	L410 Fact Witnesses	Kerry P	420 00	0 50	35.70	35 70	174
18	Activity A10 Description:		ew/analyże fitnesses Review Analyze is	sues re B Frantz	exhibits / F	PUCT/Affil ate			
	Reason for A	djustn	2020 - Amount adjusted by G nent. Discount Agreement estor: 17½ discount to ven		•	agreement			
	09 22/2020	Fee	L410 Fact Witnesses	Oldham Kevin	360.00	3.80	232 56	232.58	1135
19	PUCT Federa Adjustment Reason for A	il Incom 10-13/2 Adjustn	2020 - Amount adjusted by 1 nent: Discount Agreement	232 56 - syste 1	s, stem		inting and pro-fri	rma adjustme	ents (
	09 22-2020	Fee	estor 17% discount to ven	Oldham	360.00	o 70	42 84	42 84	209
20	Strategy Adjustment:	Fact W	Dewlanalyze fitnesses Review Analyze is 2020 - Aniount adjusted by hent: Discount Agreement			ammaries and rate pa	ackage tiling / Pt	JC* Overall C	Case
			estor 1/% discount to ven		ig discount	agreement	<del></del>	·	
	09 22/2020	Fee	L410 Fact Witnesses	Coe William	420 00	1 00	71 40	/1 40	348 6
21	Description  Adjustment.  Reason for A	Fact \\ 10-13/3 \djustn	municate (with client) Inthesses Communicate with 2020 - Amount adjusted by nenth Discount Agreement testor: 17½ discount to ven	7140 - system s	ystem		non, , PUCT Fed	leral Income	°а,
	COMMENTS	Jitequ	Coton, 117, discount to ren	dor rees per brillin	g urassum.	adreement			
	09 22 2020	Fee	L120 Analysis 'Strategy	Coe	420 00	0.60	‡2 8. <del>‡</del>	42 84	200
22	Activity A10 Description: Case Strateg	4 Revie Analys y 10 13/2	L120 Analysis Strategy aw/analyze is Strategy Review /Analyze 2020 - Amount anjusted by	Coe William Inter enor/S aft	Communica	0.60			
22	Activity A10 Description: Case Strateg Adjustment Reason for A	4 Revie Analys y 10 13/1 (djustn	L120 Analysis 'Strategy ew/analyze is Strategy Review /Analyze	Coe William Inter enor/S aft 42 84 - system is dor fees per billin	rommunica ystem	0.60			296 verall
22	Activity A10 Description: Case Strateg Adjustment Reason for A	4 Revie Analys y 10 13/1 (djustn	L120 Analysis Strategy ewlanalyze is Strategy Review /Analyze 2020 - Amount anjusted by nent: Discourt Agreement	Coe William Inter enor/S aft 42.84 - system is	rommunica ystem	0.60 tions plan and corres agreement			
	Activity A10 Description: Case Strateg Adjustment Reason for A Comments to 09 22 2020 Activity: A10 Description	4 Revie Analys y 10 13/2 Adjustn o Requ Fee 4 Revie Fact Vi	L120 Analysis 'Strategy ew/analyze is Strategy Review /Analyze 2020 - Amount anjusted by nent Discourt Agreement estor 17% discount to ven L110 Fact Witnesses ew/analyze (itnesses Review Analyze J	Coe William Inter enor/S aft 42.84 - system s dor fees per billin Coe William Cash testimony	rommunica system ng discount 120 00 and deprec	0.60 tions plan and corres agreement 1.00	sponder de re sa	71.40	verall 348
	Activity A10 Description: Case Strateg Adjustment Reason for A Comments t 09 22 2020 Activity: A10 Description Adjustment, Reason for A	4 Revie Analys (10 13/1 Adjustno Requi Fee 4 Revie Fact \(\frac{1}{3}\)	L120 Analysis Strategy ew/analyze is Strategy Review /Analyze 2020 - Amount anjusted by nent Discourt Agreement lestor 17% discount to ven L140 Fact Witnesses	Coe William  Inter enor/S aft  42.84 - system s dor fees per billin Coe William  Cash testimony 71.40 - system s dor fees per billin	rommunica system and deprecent system	0 60 tions plan and corres agreement 1 00 tration report PUCT	sponder de re sa	71.40	verall 348
	Activity A10 Description: Case Strateg Adjustment Reason for A Comments to 09 22 2020 Activity: A10 Description Adjustment. Reason for A Comments to	4 Revie Analys (djustno Requistro 4 Revie Fact Vi 10 13/3 (djustno Requistro Fee	L120 Analysis Strategy sw/analyze is Strategy Review /Analyze is Strategy Review /Analyze is Strategy Review /Analyze 2020 - Amount anjusted by L110 Fact Witnesses sw/analyze //thesses Review Analyze J 2020 - Amount adjusted by nent Discount Agreement sestor 17% discount to ven L120 Analysis/Strategy	Coe William Inter enor/S aft 42.84 - system s dor fees per billin Coe William Cash testimony 71.44 - system s	rommunica system and deprecent system	0.60 Tions plan and corres agreement 1.00 tration report PUCT	sponder de re sa	71.40	verall 348 i
23	Activity A10 Description: Case Strateg Adjustment Reason for A Comments t 09 22 2020 Activity: A10 Description Adjustment. Reason for A Comments t 09 22 2020 Activity: A10 Description:	4 Revietadiustria Analysis Pecial Vision Regulation Reg	L120 Analysis Strategy ew/analyze is Strategy Review /Analyze 2020 - Amount anjusted by nent Discourt Agreement lestor 17% discount to ven L110 Fact Witnesses ew/analyze itnesses Review Analyze J 2020 - Amount adjusted by nent Discount Agreement lestor 17% discount to ven L120 Analysis/Strategy ew/analyze is Strategy Review/Analyze is Strategy Review/Analyze	Coe William  Inter enor/S aft  42.84 - system s dor fees per billin Cash testimony 71.40 - system s dor fees per billin Coe William	rommunical system rig discount 120 00 and deprec system rig discount 120 00 see recovery	agreement PUCT	7 - 10  Depres ation an	71.40 d Amortizatio	verall 348
:23	Activity A10 Description: Case Strateg Adjustment Reason for A Comments t: 09 22 2020 Activity: A10 Description Adjustment. Reason for A Comments t: 09 22 2020 Activity: A10 Description: Adjustment: Reason for A	4 Revie Analys of Required Fee 10 13/3 Adjusting Required Fee 4 Revie Analys 10 13/3 Adjusting Required Fee	L120 Analysis Strategy ew/analyze is Strategy Review /Analyze is Strategy Review /Analyze is Strategy Review /Analyze is Strategy Review /Analyze is Strategy Review Analyze L110 Fact Witnesses ew/analyze ew/analyze L120 Analysis/Strategy ew/analyze is Strategy Review/Analyze is Strategy Review/Analyze 2020 - Amount adjusted by ement Discount Agreement is Strategy Review/Analyze is Strategy Review/Analyze 2020 - Amount adjusted by ement: Discount Agreement	Coe William  Inter enor/S aft  42.84 - system is dor fees per billin Coe William  Cash testimony 71.40 - system is dor fees per billin Coe William  rate case expeni	rotinmunical system rig discount 120 00 and deprec system rig discount 120 00 se recovery	agreement 1 00 cration report PUCT agreement 0 30 crassucs / PUCT/Rate	7 - 10  Depres ation an	71.40 d Amortizatio	verall 348 i
:23	Activity A10 Description: Case Strateg Adjustment Reason for A Comments t: 09 22 2020 Activity: A10 Description Adjustment. Reason for A Comments t: 09 22 2020 Activity: A10 Description: Adjustment: Reason for A	4 Revie Analys of Required Fee 10 13/3 Adjusting Required Fee 4 Revie Analys 10 13/3 Adjusting Required Fee	L120 Analysis Strategy w/analyze is Strategy Review /Analyze is Strategy Review /Analyze is Strategy Review /Analyze is Strategy Review /Analyze control of the second to year in 17% discount to year in 17% discount adjusted by ment Discount Agreement iestor 17% discount to year in 17% discount	Coe William  Inter enor/S aft  42.84 - system is dor fees per billin Coe William  Cash testimony 71.40 - system is dor fees per billin Coe William  rate case expeni	rotinmunical system rig discount 120 00 and deprec system rig discount 120 00 se recovery	agreement 0.30  rissues - PUCT/Rate	7 - 10  Depres ation an	71.40 d Amortizatio	verall

			itnesses Review/Analyze iss: 2020 - Amount adjusted by 23			/ PUCT Adjustment	to Revenues (We	eather Custo	mer)
	Reason for A	.djustm	nent Discount Agreement estor 17% discount to vendo	or fees per billing		agree hent			
	09/22/2020	Гее	L120 Analysis/Strategy	Pearsall Patrick	345.00	0 20	11 73	11 73	37 2
		Analysi	nunicate (with client) is/Strategy Communicate wit/ Strategy.		re pending	request for warrer	of Schedule Sireq	urements.	
	Reason for A	djustn	2020 - Amount adjusted by 11 nent. Discount Agreement estor: 17½ discount to vendo			agreement			
	09/22/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345 00	0 80	46 92	46.92	229 0
V. 7	Activity A10 Description:		ew/analyze /itnesses Roview Analyze rev	isions to L. Fern	v-Nelson to	estimony PUCT/Affil	iare		
327	Adjustment: Reason for A	10 13/2 djustn	2020 - Amount adjusted by 46 nent. Discount Agreement estor, 17% discount to vende	92 - system sy	rstem				
	09/22/2020	Fee	L420 Expert Witnesses	Pearsall Patrick	345.00	0 30	17 60	17 60	85 9
	Activity: A10		ew/analyze Witnesses Review/Analyze is		on testimo	ns PUCT Storm Re	ser e Expense		
328	Adjustment Reason for A	10 13/3 kdjustn	2020 - Amount adjusted by 1 nent: Discount Agreement lestor, 17% discount to vend	/ 60 - system isy	ystem		ser e Experise		
	09 '23/2020	Fec	L120 Analysis/Strategy	McGrath Kerry P	420 00	0 40	28 56	28 56	139 4
329	Activity, A10		ow/analyze is/Strategy Review/Analyze is	ssues re rate filir	ng nackago	tax-related required	nents / PUCT/Eer	deral Income	Taz
	Reason for A	Adjustn	2020 - Amount adjusted by 20 nent Discount Agreement lestor 17% discount lo vend	or fees per billin		agreoment			
	09/23/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420 00	0 90	64 26	64,26	313 7
330	Activity A10 Description.		ew/analyze /itnesses Review Analyze B	Frantz testimon	y PUCT/A	:filiate			
	Reason for A	djustr	2020 - Amount adjusted by 6i nent: Discount Agreement lestor: 17% discount to vend			agreement			
	09,23,2020	Fee	L130 Experts Consultants	McGrath Kerry P	420 00	0.40	78 56	28 56	139 4
	Activity A10		reviso is Consultants Dratt/Revise cr		agreement	for tax expert. PLIC	T Foderal Incom	c Tay	
331	Adjustment. Reason for a	10-13/ Adjustr	2020 - Amount adjusted by 20 ment: Discount Agreement lestor: 17% discount to vend	8 56 - system is	ystem		Tre Cacramic Com		
	09'23/2020	Fee	L130 Experts Consultants	McGrath	420 00	T T	7 14	7 14	34 8
	Description	Expert	municate (with client) is/Consultants Communicate ne Tax	with client S. Ba	inkston et a	I re consulting expe	ert agreement for	tax expert /	
332	PUCT Feder								
332	Adjustment Reason for a	10 13/ Adjustr	2020 - Amount adjusted by 7 ment. Discount Agreement lestor: 17 % discount to vend	or fees per billin		agreement			
332	Adjustment Reason for a	10 13/ Adjustr	ment Discount Agreement			T T	14 28	14 28	69 /
	Adjustment Reason for A Comments t 09/23/2020 Activity, A10	10 13/ Adjustr o Requ Fee	nent Discount Agreement lestor 17 % discount to vend L410 Fact Witnesses municate (with client)	or fees per billin McGrath Kerry P	g discount 420.00	0 20			69 /
	Adjustment: Reason for Comments t 09/23/2020 Activity. A10 Description Adjustment Reason for	10 13/ Adjustr o Requ Fee 06 Com Fact V	L410 Fact Witnesses municate (with client) Vitnesses Communicate with 2020 - Amount adjusted by 1 ment: Discount Agreement	or fees per billin McGrath Kerry P client S Banksto 4 25 - system s	g discount 420.00 on re W. St ystem	0.20 mith testimony PUC			69 /
333	Adjustment: Reason for Comments t 09/23/2020 Activity. A10 Description Adjustment Reason for	10 13/ Adjustr o Requ Fee 06 Com Fact V	L410 Fact Witnesses Imminicate (with client) Witnesses Communicate with	or fees per billin McGrath Kerry P client S Banksto 4 25 - system s	g discount 420.00 on re W. St ystem	0.20 mith testimony. PUC			69 /

	Reason for A	Adjustn	2020 - Amount adjusted by 26 nent: Discount Agreement estor: 17% discount to vendo	,	,	ngreement			
	09 23,2020	Fee	L110 Fact Witnesses	Oldham Kevin	360 00	1 60	97 92	97 92	478 0
35	Adjustment.	Fac: \\	ithesses Review Analyze dra 2020 - Amount adjusted by 97	ft testimony rep		a cuissues i PUCT	Depreciation and	: Amortization	
			nent: Discount Agreement estor 17% discount to vende	or fees per billing	g discount a	agreement			
	09 23/2020	Fee	L250 Other V/ritten	Coe	420 00	0 20	1   28	11 28	69 7
	Activity: A10	H Revie		William		L	i		
336	PUCT Overal	II Case	Mritter Motions and Submiss Procedures 2020 - Amount adjusted by 14		•	dule Silvarver issues	and corresponde	ence ru same	
			nent Discourit Agreement estor: 17% discount to vendo	or fees per billin	a discount :	acreement			
	09/23/2020	Fee	L410 Fact Witnesses	Coe	420 00	0.70	49 98	49 98	244 0
		6 Com	Tunicate (with client)	William	1				
' دی	Adjustment: Reason for A	10-13: Adjustr	Uthesses Communicate with of 2020 - Amount adjusted by 49 nent: Discount Agreement testor: 17% discount to vendi	98 - system s	ys'em	·	Depreciation and	I Amert zation	ı
	09'23,2020	Fee	L410 Fact Witnesses	Coe	420.00	0 20	14 28	14 28	69.7
			municate (with client) friesses Communicate with	William client R. Hamlet	t and M. Ba	urd re M. Baird testii	mony PUCT Ger	neral Account	ing
	Reason for A	Adjustr	2020 - Amount adjusted by 19 nent. Discount Agreement testor. 17% discount to vend	•	-	agreement			
	09/23/2020	Fee	L410 Fact Witnesses	Coe William	420 00	1 90	135 66	135.66	662 3
339	Adjustment Reason for a	· 10 13/ Adjustr	Vitnesses Review Analyze I.1 2020 - Amount adjusted by nent: Discount Agreement Jestor 17% discount to vend	35.66 - system	systen.	·	ups / PUCT/Gene	ral Accountin	g Issues
	09 23,2020	Fee	L120 Analysis/Strateg,	Pearsall Patrick	345 00	0.40	23 46	23 16	114.5
	Description SWEPCO pl	Analys an to m	municate (other external) is Strategy Communicate with eet with stakeholders. PUCT 2020 - Amount adjusted on 2	h other external /Overall Casc S	Strategy	sel = Armstrong re	request for walve	r of Schedule	S and
	Reason for	Adjusti	ment Discount Agreement	•	•				
		·	restor 17% discount to vend	or fees per billin Pearsall	<u> </u>	<u> </u>		T	
	09-23-2020	Fee	L120 Analysis/Strategy	Patrick	345 00	0.30	17 60	17 50	83 °
J41	Description	Analys	municate (with client) sis Strategy Communicate wit holders / PUCT/Overall Case		n and M. Ga	age re request for w	awer of Schedule	S and case o	)Verviev
	Reason for	Adjusti	2020 - Amount adjusted by 1 ment Discount Agreement lestor 17% discount to vend	or fees per orllin		agreement			
	09/23/2020	Fee	L210 Pleadings	Pearsall Patrick	345 00	0 30	1/60	17 60	85 9
342	Adjustment	: Plead - 10 13	ings Draft/Revise petition Pt (2020 - Amount adjusted by 1			ngs and Motions			
			ment Discount Agreement uestor, 17%, discount to vend	lor fees per billir	ng discount	agreement			
	09/23/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	315 00	Τ	23 46	23 46	114 5
343		: Fact \	Immunicate (with client) Vit resses Communicate with		Nelson and	C. Martel re testimo	ny and outstandir	ng issues /	

	Reason for A	djustr	2020 - Amount adjusted by 2 nent Discount Agreement lestor 17% discount to vend			greement			
	09/23/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345 00	0 8 0	46 92	<b>4</b> 6 92	z29 0
	Activity A10 Description:		ew/analyze Vitnesses Review Analyzo L	Ferry-Nelson tes	stimony / PU	IC * Arfiliate			
	Reason for A	djustr	2020 - Amount adjusted by 4 nent. Discount Agreement lestor: 17 /s discount to venc			igreement			
	09/24/2020	Fee	L4 .0 Fact Witnesses	McGrath Kerry P	420 00	3 20	228 48	228 48	1115 5
	Activity A10 Description		ew/analyze Vitnesses Review/Analyze B	Frantz testimon	y PUCT/Af	filiate			
	Reason for A	djustr	2020 - Amount adjusted by 2 nent: Discount Agreement lestor: 17% discount to vend	•	·	igreement			
	09/24/2020	Fee	L410 Fact Witnesses	McGrath Kerny P	420.00	0.40	28 56	28 56	139 4
	Activity: A10		ew/analyze Vitnesses Review Analyze W	i	. DUCT.D	to Raco Transmic			
,40 :	Adjustment Reason for A	10 13/ Adjustr	2020 - Amount adjusted by 2 ment Discount Agreement destor 17% discount to vend	28 56 - system s	vs:em		3011		
	09/24/2020	Fee	L140 Document File	Jones Jackie	145.00	0 10	2 46	2 46	12 0
	, ,	Docum	management imunicate (other external) nent/File Management Comm		er external l	K. Balli re potentia	I filing issues / PU	CT Overall Ca	ise
	Adjustment: Reason for A	10 13/ Adjusti	(2020 - Amount adjusted by 2 ment Discount Agreement Jestor: 17% discount to vend			agreement			
	09/24/2020	Fee	I 140 Document File Management	Jones Jackie	145 00	0 10	2 46	2 46	120
348	/ PUCT/Over Adjustment. Reason for /	all Cas 10 13/ Adjusti	ment/File Management Comr e Administration /2020 - Amount adjusted by 2 ment: Discount Agreement uestor: 17% discount to veni	2 46 - system isy	stem		Balli) request re a	application filtr	ig issue:
	09/24/2020	Fec	L110 Fact Investigation/Development	Jones	145 00	1 00	24 65	74 65	120 3
	Activity A10			· · · · · ·	ISURADCO ISS	es PUCTiOvers	II Case Strategy		
349	Adjustment Reason for <i>i</i>	10 13/ Adjusti	/2020 - Amount adjusted by a ment Discount Agreement uestor 17% discount to veni	?4 65 - System is	ys'em		,, out (		
	09/24/2020	Fee	L120 Analysis/Strategy	Oldham Kevin	360 00	3 30	201 96	201 96	986 0
350	Activity: A10 Description				ues for rate	case PUCTFene	eral Income Tax		
330	Reason for A	Adjust	v2020 - Amount adjusted by 2 ment. Discount Agreement uestor, 17% discount to veni	-	•	agreemen!			
	09/24/2020	Fee	L410 Fact Witnesses	Oldham Kevin	360 00	0.70	42 84	42 84	209.1
351	Activity A10 Description		iew/analyze Vitnesses Review Analyze di	raft testimony of	demolition o	osts / ⊇UCT′Depr	ec ation and Amor	t zahon	
	Reason for	Adjust	/2020 - Amount adjusted by a ment Discount Agreement uestor, 17% discount to ven-	•	•	agreenient			
	09 24/2020	Fee	L110 Fact	Green	230 00	6 40	250 24	250 24	1221 7
	l .		Investigation/Development	t Stephanie		· "I	l	1	

	Reason for A	djustn	2020 - Amount adjusted by 250 nent. Discount Agreement	, i	•				
-	09:24:2020	Fee	estor, 17% discount to vendo	Coe	420 00	T T	21 42	21.12	104.58
353	Activity: A10	4 Revi€		William Bairo test mony	L	<u></u>			
	Reason for A	djustn	2020 - Amount adjusted by 21 nent. Discount Agreement estor: 17% discount to vendo			agroomost			
-	09 24-2020	Fec	L120 Analysis 'Strategy	Coe	120.00	T	11 28	1128	69 72
354	Activity: A10 Description			William to case expensi	<u> </u>				
	Reason for A	djustn	2020 - Amount adjusted by 14 nent: Discount Agreement estor 17% discount to vendo	, ,		agreement			
	09/24/2020	Fee	L410 Fact Witnesses	Coe, William	420 00	2 00	1 12 80	142,80	697.20
355	Activity: A10 Description.		ewianalyze htnesses Review Analyze I.' S		urnett tes	timonies and load	issues / PUCT/Ove	rall Case Stra	.e3A
	Reason for A	djustn	2020 - Amount adjusted by 14 nent: Discount Agreement estor, 17% discount to vendo	•	•	agreement			
	09′24.2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345 00		23.46	23.46	114 54
356	Description	Fact W	municate (with client) /itnesses Communicate with c affiliate charges / PUCT Affilia	lien' ∟ Ferry-No	elson C I	Martol and Si Ban	kston re direct tostir	mony and sup	port for
	Reason for A	djustr	2020 - Amount adjusted by 23 nent: Discount Agreement lestor: 17% discount to vendo			agreement			
	09,24,2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345 00	T	35 19	35 19	1/1.81
357	Adjustment Reason for A	Analys 10 13/ Adjustr	is Strategy Reinew/Analyze is 2020 - Amount adjusted by 35 nent: Discourt Agreement jestor, 17½ discount to vendo	.19 - system sy	rstem		ilatory affiliate charç	ges / PUCT A	filiate
	09 24 2020	Fee	L410 Fact Witnesses	Pearsall	345 00	<del>1 '</del>	17 60	17 60	85 90
<sup>9</sup> 58	Revenues (\^	Fac+ M eather	/ithesses Review Analyze issu Customer)			-archian : Cl Burri	git test micri v PUC	T/Adjustment	
	Reason for A	Adjustr	2020 - Amourit actiusted by 17 nent: Discount Agreement lestor: 17% discount to vendo	•		agreement			
	09 24 2020	Fee	L120 Analysis 'Strategy	Pearsall Patrick	345.00	0.20	1.73	11.73	57 27
ა5%			municate (with client) is Strategy Communicate with	client J. Griffin	re rate-ca	ise expenses PU	CT Ratc Case Expe	enses	
	Reason for A	Adjustr	2020 - Amount adjusted by 11 nent: Discount Agreement lestor, 17% discount to vendo	·		agreement			
	09 25/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420 00	0 50	35 76	35 70	174 30
360	Activity: A10 Description		ewianalyze Jithesscs Review Analyze V.	Smith test mon,	PUCT	Rate Base-Transm	nss on		
	Reason for A	Adjustr	2020 - Amount adjusted by 35 nent: Discount Agreement restor: 17% discount to vendo			agreement			
	09/25/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420,00	0 60	42 84	42,84	209.16
361			municate (with client) /itnesses Communicate with c		in et all re	W Smith testimo	ny PUCT/Rate Ba	se-Transmissi	on
			2020 - Amount adjusted by 42 nent: Discount Agreement	84 - system sy	/stem				

	IComments to	Reque	estor, 17% discount to veni	dor fees per billing	i discount a	greement	•		
	<del>                                     </del>	Fee	L410 Fact W.tresses	McGrath Kerry P	420 00	1.50	107 10	107 10	522 30
362	Activity, A104 Description		L w/analyze itnesses Review Analyze 8	· · · · · · · · · · · · · · · · · · ·	PUCT. A:	filiate			
	Reason for A	djustm	1020 - Amount adjusted by nent, Discount Agreement estor, 17% discount to ven	•		ngreement			
	09 25/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420 00	0 90	64 26	64 26	313 /4
363	Description: Adjustment Reason for A	Fact W 10-13/2 <b>djustm</b>	nunicate (with client) itnesses Communicate with 2020 - Amount adjusted by nent: Discount Agreement estor: 17% discount to ven	n chent S. Banksto 64-26 - system sy dor fees per billing	rs'ean		P JCT Affil are		
	09-25/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420 00	0 30	21 42	21 42	104 58
364	Adjustment Reason for A	Fac* W 10-13/2 djustm	ew/anafyze itnesses Review Anafyze D 2020 - Amount adjusted by nent Discount Agreement ostor 17⅓ discount to ≚en	21 42 - system sy	rstem		ntena ace-Tranami	SSION	
	09-25/2020	Fec	L410 Fact Witnesses	McGrath Kerry P	420 00	0 10	7 14	7 14	34.86
365	Description Transmission Adjustment Reason for A	Hact VV 10-13/2 Idjustn	numicate (with client) (itnesses Communicate with 2020 - Amount adjusted by nent: Discount Agreement estor, 17%, discount to ver	/ 14 - system sys	sten:		/ PUCT/Operatio	ns and Mainte	enance-
	09/25/2020	Fee	L110 Fact Investigation/Developmen	Jones	1.45 00	1 60	39 11	39.11	192 56
366	Adjustment Reason for A	Fac. In 10 13/2 djustn	arch  vestigation Development R  2020 - Amount adjusted by nent: Discount Agreement lestor 17% discount to ver	39 44 - system sy	ystem		Il Case Strategy		
	09-25-2020	Fee	L410 Fact Witnesses	Jones Jackie	145 00	0 30	7 40	7.40	36 10
3 <del>6</del> 7	Activity A10 Description		ew/analyze /itnesses Review Analyze N	M. Smoak direct le	stmony F	PUCT/Overall Case	Strategy		
	Reason for A	10 13.2 <b>(djus</b> tn	2020 - Amount adjusted by nent: Discount Agreement lestor: 17% discount to ver	7 40 - system sys		agreement			
	Reason for A Comments to 09/25/2020	10 13.2 djustn Requ	2020 - Amount adjusted by ment Discount Agreement testor: 17% discount to ver L410 Fact Witnesses	7 40 - system sys		T	9 86	9 86	48 14
ጓቡዶ	Reason for A Comments to 09'25'2020 Activity: A10 Description Adjustment Reason for A	Fee 3 Draft Fact W	2020 - Amount adjusted by ment Discount Agreement testor: 17% discount to ver L410 Fact Witnesses	7 40 - system sys ndor rees per billing Jackie Smoak's direct exer 9 86 - system sys	g dischart 145 00 cutive sum	040 mary PUCTOvera		986	48 14
362	Reason for A Comments to 09'25'2020 Activity: A10 Description Adjustment Reason for A Comments to	Fee 3 Draft Fact W 10 13 2 Adjusting Requirements of the control o	2020 - Amount adjusted by nent. Discount Agreement testor: 17% discount to ver L410 Fact Witnesses fromse plant adjusted by nent. Discount Agreement Discount Agreement L410 Fact Witnesses	7 40 - system sys ndor rees per billing Jones Jackie Smoak's direct exer 9 86 - system sys	g dischart 145 00 cutive sum	0.40 mary PUCT Overs agreement		9 86 36 72	48 14 17y 29
362 369	Reason for A Comments to 09'25'2020 Activity: A10 Description Adjustment Reason for A Comments to 09'25'2020 Activity: A10 Description	Fee 3 Draft Fact W Fee 4 Review Fact W Fee 13/12 to 13/12	2020 - Amount adjusted by nent. Discount Agreement testor: 17% discount to ver L410 Fact Witnesses. Trovise pitnesses Draft Revise M. S. 2020 - Amount adjusted by nent. Discount Agreement testor: 17% discount to ver L410 Fact Witnesses ew/analyze witnesses Review Analyze c. 2020 - Amount adjusted by 2020 - Amount adjusted by 2020 - Amount adjusted by 15% of the processes and 15% of the process	7 40 - system sys  ndor tees per billing  Jones Jackie  Smoak's direct exer  9 86 - system system Oldham Kevin  draft testiniony for  7 26 72 - system sys	g discount 145 00 cutive sum stem g discount 360 00 rate illing p	0.40 mary PUCT Overs agreement 0.60	all Case Strategy	35 72	
<del></del>	Reason for A Comments to 09'25'2020 Activity: A10 Description Adjustment Reason for A Comments to 09 25'2020 Activity: A10 Description Adjustment Reason for A	Fee 3 Draft Fact W Fee 4 Review Fact W 10 13 2 Adjusting Fact W 10 13 2 Adjusting Fact W 10 13/4 Adjusting Regularity Fact W 10 13/4 Adjusting Regularity	2020 - Amount adjusted by ment Discount Agreement testor: 17% discount to ver L410 Fact Witnesses (revise Othesses Draft Revise M. S. 2020 - Amount adjusted by ment Discount Agreement testor: 17% discount to ver L410 Fact Witnesses (ew/analyze witnesses Review Analyze of the story of the st	7 40 - system sys  ndor tees per billing  Jones Jackie  Smoak's direct exer  9 86 - system sys  ndor fees per billing  Oldham  Kevin  draft testiniony for  9 36 72 - system system sys	g discount 145 00 cutive sum stem g discount 360 00 rate illing p	0.40 mary PUCT Overs agreement 0.60 backage / PUCT Ov	all Case Strategy	35 72	
<del></del>	Reason for A Comments to 09'25'2020 Activity: A10 Description Adjustment Reason for A Comments to 09'25'2020 Activity: A10 Description Adjustment Reason for A Comments to	Fee 3 Draft Fact W 10 13:3 Adjusting Requirement of Regularity (C 13/Adjusting Regularity) Fee Fee Fee Fee Fee Fee Fee Fee Fee Fe	2020 - Amount adjusted by ment Discount Agreement testor: 17% discount to ver L410 Fact Witnesses Witnesses Draft Revise M S 2020 - Amount adjusted by ment Discount Agreement L410 Fact Witnesses ew/analyze witnesses Review Analyze of 2020 - Amount adjusted by ment Discount Agreement testor: 17% discount to ver L410 Fact Witnesses Review Analyze of 2020 - Amount adjusted by ment Discount Agreement testor: 17% discount to ver L420 Analysis/Strategy	7 40 - system sys  ndor tees per billing  Jones Jackie  Smoak's direct exer  9 86 - system sys  ndor fees per billing  Oldham  Kovin  draft testin ony for  9 26 72 - system sys	g discount 145 00 cutive sum stem g discount 360 00 rate illing p	0 40 mary PUCT Overs agreement 0 60 package ( PUCT Overs)	all Case Strategy	35 72	
<del></del>	Reason for A Comments to 09'25'2020 Activity: A10 Description Adjustment Reason for A Comments to 09 25'2020 Activity: A10 Description Adjustment Reason for A Comments to 09 25'2020 Activity: A10 Description Activity: A10 Description Activity: A10 Description Activity: A10 Description	10 13.3 Craft Williams o Required to 10 13.1 Craft Williams o Required to 10 13.2 Craft Williams o Required to 10 13.2 Craft Williams o Required to 10 13.3 Cra	2020 - Amount adjusted by ment Discount Agreement testor: 17% discount to ver L410 Fact Witnesses Witnesses Draft Revise M S 2020 - Amount adjusted by ment Discount Agreement L410 Fact Witnesses ew/analyze witnesses Review Analyze of 2020 - Amount adjusted by ment Discount Agreement testor: 17% discount to ver L410 Fact Witnesses Review Analyze of 2020 - Amount adjusted by ment Discount Agreement testor: 17% discount to ver L420 Analysis/Strategy	7 40 - system sys  ndor tees per billing  Jones Jackie  Smoak's direct exer  9 86 - system sys  ndor fees per billing  Oldham  Kevin  draft testiniony for  7 36 72 - system sys  ndor fees per billing  Green Stephanie	g discount 145 00 cutive sum stem g discount 360 00 rate illing p ystem g discount 230 00	0 40 mary PUCT Overs agreement 0 60 package / PUCT Overs agreement 4 10	36 72 rerall Case Strateg	36 72 3y 160 31	179 29 782 69
369	Reason for A Comments to 09'25'2020 Activity: A10 Description Adjustment Reason for A Comments to 09'25'2020 Activity: A10 Description Adjustment Reason for A Comments to 09'25'2020 Activity: A10 Description Administratio Adjustment Reason for A Reason	10 13.2 Sequential of the sequ	2020 - Amount adjusted by nent. Discount Agreement testor: 17% discount to ver L410 Fact Witnesses. Trovise pitnesses Draft Revise M. S. 2020 - Amount adjusted by nent. Discount Agreement testor: 17% discount to ver L410 Fact Witnesses ew/analyze witnesses Review Analyze of 2020 - Amount adjusted by nent. Discount Agreement testor: 17% discount to ver L120 Analysis/Strategy.	7 40 - system	g discount 145 00 cutive sum stem g discount 360 00 rate illing p ystem g discount 230 00 h re Hurrich	agreement 0 60  backage / PUCT Ov  agreement 4 10  ane caura issues a	36 72 rerall Case Strateg	36 72 3y 160 31	179 29 782 69

				William			<del></del>	Т			
	Activity A104			maal tastuman	and same	dono	DUCTIO	C C			
	Description: Fact Witnesses Review Analyze (4: Smoak festimon), and correspondence reisance: PUCT/O rerall Case Strategy										
			020 - Amour Ladjusted by 78 lent: Discount Agreement	64 - system sy	/steni						
			estor. 17% discount to vendo	rees per billing	g discount a	greement					
	09 25-2020	Fee	L410 Fact Witnesses	Coe William	420 00	3.20	228 48	228 18	1115.52		
	Activity: A10		w/analyze itnesses Review Analyze Bi F		I For N	alcan trataura					
372	corresponden	ce re sa	ame / PUCT Affiliate	ranz tesi mon)	r in the Congress	eison eschien,	and regulatory depi	artment issues	s and		
	Adjustment	10 13/2	1020 - Amount adjusted by 22	R. I.R er etam i	: vetom						
	Adjustment: 10 13/2020 - Amount adjusted by 228 48 - system: system Reason for Adjustment: Discount Agreement										
			estor 17% discount to vendo	r fees per billing Coe	g dishhunt a	greenient					
	09 25,2020	Fee	L410 Fact Witnesses	William	423 00	0.30	21 42	21.42	104 58		
			nunicate (with client) itnesses Communicate with cl	ient witness an	id Support re	C. Burnett testir	nony PHCT'Adus	Imeni to Reve	nues		
373	(Weather Cus	stomeri			id edipper it	O DO MINI COM	nonv GGT Augus	ATTENTION TO THE VE	11063		
	Adjustment.	16 13-2	020 - Amount adjusted by 21	42 - system isv	vstem						
	Reason for A	djustm	ent: Discount Agreement								
			estor: 17% discount to vendo	Coe	Ť	1					
		Fee	L410 Fact Witnesses	William	420 00	1 00	71 40	71 40	348 60		
			nunicate (with client) itnesses Communicate with c	ien' Aitness an	id Subood re	B Frantz testur	ion - PUCT Affiliat	۵			
271							ory our miles				
			1020 - Amount adjusted by 71 nent. Discount Agreement	40 - system sy	ystem						
			estor: 17% aiscount to vendo		g discount a	greement					
	09 25/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345 00	0.60	35 19	35.19	171.81		
	Activity: A10				<u>.</u>		<u> </u>				
375	Description.	Fac' \V	itnesses Review Analyze issu	es re M. Smoa	k airect testi	mon, PUCTO	verall Case Strateg	)			
	Adjustment 10 13/2020 - Amount adjusted by S5 19 - system isystem										
			nent, Discount Agreement estor 17% discount to vendo	r fees ner billin	dinis isunt a	areoment					
	09 25/2020	Fee	L410 Fact Witnesses	Pearsall	345 00	1 20	70 38	70.38	343 62		
	Activity A10			Patrick	1 000		, oo		J-13 02		
476			itnesses Review Analyze issu	es re T. Brice o	direct festimi	on. PUCT/O e	all Case Strateg,				
	Adjustment	10 13/2	2020 - Amount adjusted by 70	35 - system st	vstem						
			nent Discourt Agreement								
		Fee	estor 17% discount to vendo	Pearsall	T	1					
	09 25/2020		L410 Fact Witnesses	Patrick	315 00	0.60	52 78	52 78	<b>.</b> 57 72		
	Activity: A104 Review/analyze  Description: Fact Witnesses Review Analyze issues relievisions to Cl. Burnett direct test mony and communicale with Cl. Burnett and										
377	S Bankston re same / PUCT Adjustment to Revenues (Aleather, Clistomor)										
	Adjustment	10 13/2	2020 - Amount adjusted by 52	78 - system sy	ystem						
			nent Discount Agreement	. (							
	09 25.2020	Fee	L410 Fact Witnesses	Pearsall	<u> </u>			17.00	05.30		
				Patrick	345 00	0 30	17 60	17 60	85 30		
	Activity: A106 Communicate (with client)  Description: Fact Witnesses Communicate with client Ligation team re C. Burnett testimony: PUCT Adjustment to Revenues										
378	Weather Customer										
	Adjustment   10   13/2029 - Amount adjusted by 17 60 - system   system										
			nent Discourt Agreement								
	09-25/2020	Fee	estor: 17% discount to vendo	Pearsall		· · · · · ·	22.43	22.10	41451		
			L120 Analysis/Strategy	Patrick	345 00	0 40	23 46	23 46	114 54		
	Activity: A106 Communicate (with client)  Description: Analysis/Strategy Communicate with client P. Flory about vegetation related outages on system (PUCT Operations and										
379	Maintenance-Distribution										
	Adjustment 10 13/2020 - Amount adjusted by 23 46 - system system										
	Reason for A	djustm	nont Discount Agreement		,	nvenev *					
	Comments to	requ	estor: 17% aiscount to vendo	rees per bilin	g discount a	greement					

	09 25/2020	Fce	(OA) Planting	Pearsall	345 00	. 90					
			L210 Pleadings	Patr.ck	345 00	90	11144	111-11	544 06		
380	Activity: A103 Draft revise  Description   Pleadings Draft Revise and update revised petition   PUCT Non-Discusers Pleadings and Motions										
	Adjustment: 10:13/2020 - Amount adjusted by 11:44 - system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
	09 26/2020	Fee	L410 Fact Witnesses	McGrath	420.00	1 60	114 24	114 24	557.76		
	Activity A10		L	Kerry P	420.00	1 00	114 24	114 74	391.10		
<sup>2</sup> 81	Description:	Fa≎' W	ithesses Review Ahalyze B. Fra			filiate					
	Adjustment: 10:13:2020 - Amount adjusted by 114:24 - system system  Reason for Adjustment. Discount Agreement  Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
	09 26/2020	Гее	L410 Fact Witnesses	McGrath Kerry P	420,00	0.20	14 28	14 28	69.72		
382			nunicate (with client) itnesses Communicate with clie	<u> </u>	n et al re E	3. Frantz testimo	nv PJCT Affilia	te			
:	Adjustment: 10 13/2020 - Amount adjusted by 14 25 - system system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
	09/27/2020	Fee	L4*0 Fact Witnesses	Coe	420 00	0.50	35 70	35 70	174 30		
	Activity: A10			William	1.123 00	0 30	13 70	3370	174 30		
380			itnesses Review Analyze S. Sw	ack testimony	/ PUCT O	perations and L'a	intenance-Other				
	Reason for A	djustm	2020 - Amount adjusted by 35.7 nent: Discount Agreement estor, 17% discount to vendor			agreement					
	09 27/2020	Fee	L410 Fact Witnesses	Coe William	420.00	0.50	35 70	35 70	174 30		
38;	Activity. A104 Review/analyze  Description Fact Witnesses Review Analyze 11 Smoak testimony / PUCT Overall Case Strategy										
	Adjustment: 10:13/2020 - Amount adjusted by 35-70 - system system  Reason for Adjustment: Discount Agreement  Comments to Requestor, 17 ½ discount to vendor fees per billing discount agreement										
	09-27/2020	Fee	L410 Fact Witnesses	Coe William	420.00	0.80	57 12	57.12	2/8 88		
	Activity: A104 Review/analyze Description: Fac: Witnesses Review Analyze L. Fern -Nelson lest mon, 7 PUCT Rate Case Expenses										
385	Adjustment: Reason for A	10 13 z Adjustn	2020 - Amount adjusted by 57 1 nent Discount Agreement ostor: 17 /z discount to vendor	2 - system sy	ystem		_				
	09 28-2020	Fee	L410 Fact Witnesses	L'cGrath Kerry P	420 00	U 60	42 84	42 84	204,16		
	Activity A10			- <del> </del>	J						
386	Description: Fact Witnesses Review Analyzo S. Stoffer testimony i PUCT/Affiliate										
	Adjustment: 10 13/2020 - Amount adjusted by 42.61 - system system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
	09 28/2020	Fee	L410 Fact Witnesses	McGrath	420 00	0 20	14 28	14 28	69.72		
	Activity, A10	6 Com	minicate (with client)	Kerry P			<u></u>	1			
387	Description, Fact Witnesses Communicate with client S. Bankston et al. re S. Stuffer testimon, PUCT Affiliate										
	Adjustment, 10 13/2020 - Amount adjusted by 14 26 - system system Reason for Adjustment: Discourt Agreement Comments to Requestor, 17% discount to vendor fees per billing discount agreement										
	09 28 2020	Fce	L410 Fact Witnesses	McGrath	420 00	1 60	114 24	114 24	357 76		
588	Activity. A104 Review/analyze  Description: Fact Witnesses Review Analyze D. Hoogson test mony and canibits/schedules / PUCT Federal Income Tax										
- 3-5	Reason for A	Adjustment: 10 13/2020 - Amount adjusted by 114 24 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per pulling discount agreement									
	09-28/2020	Fee	L 110 Fact Witnesses	McGrath	420 00	0 60	12.81	42 84	209 16		
389			municate (with client)	Kerry P		0.00	,201				
			fitnesses Communicate with cli	ent S. Banksto	on et all re	D. Hoagson testi	mony and exhibi	its/schedules /			

	PUCT Federa	Uncom	е Тах								
	Reason for A	djustm	1020 - Amount adjusted by 4 nent: Discount Agreement estor, 17% discount to vene			agraeman!					
		Fee	L410 Fact Witnesses	McGrath	420 00	0.40	28 56	28 56	139 44		
	Activity: A10			Kerry P	420 00	0 40			133 44		
391			itnesses Review Analyze M	Smoak testimon	y / PUCT P	of ov Issues					
	Reason for A	djustn	2020 - Ambunt adjusted by 2 nent: Discount Agreement estor: 17% discount to ver-			agroemen*					
	09 28/2020	Fee	L410 Fact W tnesses	Oldham Kevin	360 00	4 20	257 04	257 04	1254 96		
391	Activity: A104 Review/analyze  Description: Fact Witnesses Review Analyze draft tax testimony ischedules, and exhibits for rate case. PUCT/Festeral Informe Tax										
	Reason for A	djustn	2020 - Amount adjusted by 3 nent: Discount Agreement estor: 17% discount to ven	•	•	agreement					
	09′28/2020	Fee	L410 Fact Witnesses	Coe William	420 00	0.30	21 42	21,42	104 58		
	Activity A10				timony / Pt	ICT Operations a	nd Liaurienance-	Otner			
392	Adjustment. Reason for A	Description: Fact Withesses Review Analyze L. Ferry-Nelson testimony / PUCT Operations and Haintenance-Other  Adjustment, 10 13/2020 - Amount adjusted by 21 42 - system system  Reason for Adjustment: Discount Agreement  Comments to Requestor, 17% discount to vendor fees per billing discount agreement									
	09'28 2020	Fee	L410 Fact Witnesses	Coe William	420 00	1 00	71 40	71.40	348 60		
390	Activity: A106 Communicate (with client)  Description Fact Witnesses Communicate with client witness and support roll. Ferry-Nelson testimony / PUCT/Operations and Maintenance-Other										
	Adjustment: 10:13/2020 - Amount adjusted by 71:40 - system system  Reason for Adjustment: Discount Agreement  Comments to Requestor, 17% discount to vendor fees per billing discount agreement										
	09'28/2020	Fee	L410 Fact Witnesses	Coe William	120 00	0 60	12 84	42 84	209 16		
394	Activity. A106 Communicate (with client)  Description: Fact Witnesses Communicate with client witness and support re.D. Hodgson testimony / PUCT Federal Income Tax  Adjustment. 10 13.2020 - Amount adjusted by 42.81 - system system  Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement.										
	09 28/2020	Fee	L410 Fact Witnesses	Coe William	420.00	r	28 56	28 56	139,44		
395	Activity: A104 Reviewfanal,ze  Description: Fact Witnesses Review Analyzh D. Hodgson rest mony and deferred tax asset issites / PUCT/Rate Base-Deferred Taxes										
	Reason for A	Adjustr	2020 - Amount adjusted by nent Discount Agreement lestor, 17% discount to ver	·		agreement					
	09 28-2020	Fee	L120 Analysis Strategy	Coe \Vi <b>l</b> liam	420 00	0 50	35 70	35.70	174 3u		
398	Activity: A106 Communicate (with client)  Description, Analysis/Strategy Communicate with client T. Brice and M. Gage reliting issues										
	Reason for A	stment 10 13/2020 - Amount adjusted by 35 70 - system system on for Adjustment: Discount Agreement ments to Requestor 17% discount to vendor fees per pilling discount agreement									
	09. 28. 2020	Fcc	L410 Fact Witnesses	Pearsall Patrick	345 00	0 90	52 78	52 78	257 72		
397	Description.	Activity: A106 Communicate (with client)  Description, Fact Witnesses Communicate with client Higation team released of L. Ferry-Nelson direct test nony and exhibits  PUCT Affiliate									
	Reason for	Adjustr	2020 - Amount adjusted by nent Discount Agreement jestor. 17% discount to ver	ndor fees per billin	•	agreement		<u>.</u>			
	09-28/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345 00	1 30	76 24	76 24	372.26		
398	Activity, A10 Description, affiliate service	Fact V	Vitnesses Review Analyze L	Ferry-Nelson air	ect lestimo	ony ano analyze is	ssues re expense	s for regulatory	and legal		

	Reason for A	Adjustn	8020 - Amount adjusted by nent: Discount Agreement estor: 17% discount to ven			agreement					
	09/28/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345 00	0.80	46 92	46 97	∠29,08		
	Activity A10						2.101.0	- C4-1			
300			ithessos Review Analyzo N			ioning exhibits i i	20€ Overali Cas	se Strategy			
			2020 - Amount adjusted by nent: Discount Agreement	46 92 - system sy	.stem						
	Comments t	1	estor. 17 /s discount to ven	der fees per oilling	g dispount a	agreement					
	09 28/2020	Fee	L410 Fact Witnesses	Patrck	345 00	1 20	70 38	7.) 38	34ა 62		
400	Description	Fac: \\	municate (with client) litnesses Communicate with penses and rate-case excel				kston re testimon	z supporting reg	ulatory		
	Adjustment: 10:13:20:20 - Amount adjusted by 70:38 - system system  Reason for Adjustment Discount Agreement  Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
	09/28 2020	Fee	t 120 Analysis 'Strategy	Pearsall Patrick	345,00	0.30	1760	17 60	85.90		
			nunicate (with client)		_1	<u></u>	, L.				
401	documentatio	Description: Analysis Strategy Communicate Alth client: ). Griffin re-rate-case expense recover, proposal and supporting documentation: PUCT/Rate Case Expenses.									
	Adjustment: 10.13.2020 - Amount adjusted by 17.60 - system system  Reason for Adjustment Discount Agreement										
		o Requ	estor 17% discount to ver IL410 Fact Witnesses	ndor fees per billin Bell, Casev		agreement 1 20	71 40	71 40	348.60		
	Activity: A10	)4 Revie		<u> </u>			210	<u> </u>			
402	Description, Fact Witnesses Review Analyze draft direct testimony of S. Stoffer PUC1 Affil ate										
	Adjustment, 10 13/2020 - Amount adjusted by 71 40 - system system  Reason for Adjustment. Discount Agreement  Comments to Requestor, 17% discount to vendor fees per billing discount agreement										
,	09/28/2020 Activity A10	Fee 03 Draft	I 410 Fact Witnesses	Bell Casey	350.00	1 30	77 35	77 35	377,65		
403	Description: Fact Witnesses Draft Revise executive summary of graft direct testimony of S. Stoffer ( PUCT Affiliate										
	Adjustment: 10:13/2020 - Amount adjusted by 77:35 - system: system Reason for Adjustment: Discount Agreement Comments to Requestor: 179/ discount to render fees per billing discount agreement										
	09 29 2020	Fee	L410 Fact Witnesses	McGrath	420.00	0.20	:4 28	14 28	69 72		
	Activity: A10	1 04 Reve	- ew/anal, ze	Kerry P	J			l,	<del></del>		
-101	Description: Fact Withesses Review Arialyze Di Hoogson testinony. PUCT Federal Income Tax										
	Adjustment   10 13.2 J20 - Amount adjusted ov 14 28 - system isystem. Reason for Adjustment   Disnount Agreement										
-			estor 17% discount to ver		gidis ant	agreement					
	09-29/2020	Fee	L410 Fact Witnesses	I IcGrath Kerry P	420.00	0 20	14 28	14 28	69 72		
405	Activity, A104 Review/analyze Description: Fact Withesscs Review Analyze S. Stoffer testimony. PUCT/Affiliate										
	Adjustment, 10 13/2020 - Amount adjusted by 14 25 - system lsystem Reason for Adjustment: Discourit Agreement Comments to Requestor 17 / discount to vendor fees per billing discount agreement										
	09 29 2020	Fee	L410 Fact Witnesses	McGrath	420 00	T T	19 98	49 98	244 02		
		1		Kerry P	1 -20 00	I	⊸a ao	-0 00	L++ UZ		
406		Activity: A104 Review'analyze Description: Fact Witnesses Review Analyze B. Frantz testimony: PUCT, Affiliate									
	Reason for	Adjustment, 10 13/2020 - Amount adjusted by 49 98 - system laysten Reason for Adjustment: Discourt Agreement Comments to Requestor: 17% discount to yendor fees per billing discount agreement									
	09 29/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	120 00	0 10	7 1 1	7 14	34 86		
46.7			municate (with client) (itnesses Communicate wil		et all reitos	timony PUCTA	.ffiliate	I			
407	Adjustment, 10:13/2020 - Amount adjusted by 7:14 - system system Reason for Adjustment, Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement										